

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|---|-------------------------------------|------------|----------------------|-------------------------|-----------------------|----------------------|
| Total General | | | 55,450,596.79 | 1,104,311.39 | 37,929,453.42 | 17,520,634.37 |
| SubTotal : Muebles de oficina y estantería | | | 8,150,616.65 | 67,307.33 | 3,399,850.60 | 4,750,450.05 |
| 445-04-32 | silla en caoba | 27/4/2007 | 5,410.00 | 44.88 | 5,410.00 | 0.00 |
| 445-04-33 | silla en caoba | 27/4/2007 | 5,410.00 | 44.88 | 5,410.00 | 0.00 |
| 445-04-40 | silla para visitas forrada en tela | 11/4/2007 | 1,136.00 | 9.54 | 1,136.00 | 0.00 |
| 445-04-41 | silla para visitas forrada en tela | 11/4/2007 | 1,136.00 | 9.54 | 1,136.00 | 0.00 |
| 445-04-42 | silla para visitas forrada en tela | 11/4/2007 | 1,136.00 | 9.54 | 1,136.00 | 0.00 |
| 445-01-46 | escritorio en caoba 6 gavetas | 2/8/2007 | 4,825.60 | 40.22 | 4,785.38 | 40.22 |
| 445-03-47 | silla secretarial con brazo en tela | 4/5/2007 | 2,504.68 | 20.90 | 2,504.68 | 0.00 |
| 445-03-48 | silla secretarial sin brazo en tela | 5/7/2007 | 2,124.20 | 17.74 | 2,124.20 | 0.00 |
| 445-07-76 | Archivo modular en chivol laminado | 17/7/2007 | 3,665.60 | 30.18 | 3,635.42 | 30.18 |
| 442-11-83 | Archivo modular en metal de 3 gavet | 29/6/2007 | 3,526.60 | 29.31 | 3,526.60 | 0.00 |
| 445-04-105 | Silla P/v base en metal en tela | 11/4/2007 | 1,133.80 | 9.52 | 1,133.80 | 0.00 |
| 445-04-106 | Silla p/visita base en metal en tel | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-07-113 | Archivo vertical de 4 gav en metal | 17/7/2007 | 5,709.99 | 47.01 | 5,662.98 | 47.01 |
| 447--09-11 | Mesa p/computadora tipo torre en ma | 25/6/2007 | 1,575.76 | 13.06 | 1,575.76 | 0.00 |
| 445-07-136 | Archivo modular en madera laminado | 29/6/2007 | 3,526.60 | 29.31 | 3,526.60 | 0.00 |
| 445-07-152 | Archivo modular de 3 gav en metal | 29/6/2007 | 3,526.60 | 29.31 | 3,526.60 | 0.00 |
| 445-02-159 | Sillon Ejecutivo en piel | 11/4/2007 | 2,969.60 | 24.93 | 2,969.60 | 0.00 |
| 444-01-171 | Escritorio en caoba 6 gav 24 x 56 | 2/8/2007 | 18,650.00 | 155.42 | 18,494.58 | 155.42 |
| 445-07-202 | Archivo modular de 3 gav en metal e | 29/6/2007 | 3,526.60 | 29.31 | 3,526.60 | 0.00 |
| 445-01-203 | Escritorio ejecutivo de Caoba de 24 | 2/8/2007 | 18,560.00 | 154.67 | 18,405.33 | 154.67 |
| 445-02-206 | Sillon Ejecutivo en piel | 11/4/2007 | 2,969.00 | 24.93 | 2,969.00 | 0.00 |
| 445-04-212 | Silla p/visita forrado y base de me | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-04-213 | Silla p/visita forrada y con base d | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-04-214 | Silla p/visita forrada y con base d | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-10-229 | Credenza horizontal con 2 puertas | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-04-247 | Silla p/visita base de metal en tel | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-04-248 | Silla p/visita en tela con base de | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-04-249 | Archivo vertical de 4 gav en metal | 8/10/2007 | 5,220.00 | 43.70 | 5,088.91 | 131.09 |
| 447-09-283 | Mesa para computadora tipo torre | 25/6/2007 | 1,575.76 | 13.06 | 1,575.76 | 0.00 |
| 445-03-300 | Silla secretarial sin brazo en tela | 2/10/2007 | 1,670.40 | 13.92 | 1,628.63 | 41.77 |
| 445-02-303 | Sillon ejecutivo en tela | 21/6/2007 | 2,969.60 | 24.52 | 2,969.60 | 0.00 |
| 445-04-351 | Silla p/visita sin brazo en tela | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-04-375 | Silla p/visita sin brazo en tela | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 45-02380 | Escritorio en Informica y Base de M | 22/5/2007 | 9,406.00 | 77.69 | 9,406.00 | 0.00 |
| 0000000000000000 | mesa para computadora tipo torre | 1/5/2007 | 935.00 | 7.78 | 935.00 | 0.00 |
| 44504432 | Silla p/visita sin brazo en tela | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-04-435 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-04-436 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 44504437 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 44504438 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 44504439 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 44504440 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 44504441 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 44504442 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 44504443 | Silla p/visita en caoba con brazo e | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 44509444 | Mesa ovalada de conferencia en caob | 27/4/2007 | 24,747.62 | 205.27 | 24,747.62 | 0.00 |
| 44503468 | Silla secretarial sin brazo forrada | 18/4/2007 | 2,201.68 | 18.13 | 2,201.68 | 0.00 |
| 44503469 | Silla secretarial sin brazo forrada | 18/9/2007 | 2,201.68 | 18.16 | 2,147.19 | 54.49 |
| 44509475 | Mesa en base de metal y tope en pla | 23/8/2007 | 3,473.98 | 28.75 | 3,416.48 | 57.50 |
| 445-09-505 | Mesa en base de metal y tope en pla | 18/7/2007 | 3,000.00 | 24.72 | 2,975.28 | 24.72 |
| 447-03-562 | Mesa en base de metal y tope en pla | 18/7/2007 | 3,000.00 | 24.72 | 2,975.28 | 24.72 |
| 445-03-563 | Silla secretarial sin brazo forrada | 4/7/2007 | 1,680.00 | 14.02 | 1,680.00 | 0.00 |
| 447-03-564 | Silla secretarial sin brazo forrada | 4/7/2007 | 1,680.00 | 14.02 | 1,680.00 | 0.00 |
| 447-03-565 | Silla secretarial sin brazo forrada | 4/7/2007 | 1,680.00 | 14.02 | 1,680.00 | 0.00 |
| 447-03-566 | Silla secretarial sin brazo forrada | 4/7/2007 | 1,680.00 | 14.02 | 1,680.00 | 0.00 |
| 447-03-567 | Silla secretarial sin brazo forrada | 4/7/2007 | 1,680.00 | 14.02 | 1,680.00 | 0.00 |
| 447-03-568 | Silla secretarial sin brazo forrada | 4/7/2007 | 1,680.00 | 14.02 | 1,680.00 | 0.00 |
| 447-03-569 | Silla secretarial sin brazo forrada | 4/6/2007 | 1,680.00 | 14.03 | 1,680.00 | 0.00 |
| 447-03-570 | Silla secretarial sin brazo forrada | 4/6/2007 | 1,680.00 | 14.03 | 1,680.00 | 0.00 |
| 447-03-571 | Silla secretarial sin brazo forrada | 4/6/2007 | 1,680.00 | 14.03 | 1,680.00 | 0.00 |
| 445-07-584 | Archivo vertical de metal tipo lega | 8/10/2007 | 5,220.00 | 43.70 | 5,088.91 | 131.09 |
| 445-07-585 | Archivo vertical de metal tipo lega | 8/10/2007 | 5,220.00 | 43.70 | 5,088.91 | 131.09 |
| 445-07-586 | Archivo vertical de metal tipo lega | 8/10/2007 | 5,220.00 | 43.70 | 5,088.91 | 131.09 |
| 445-04-591 | Silla para visita en metal y cojin | 11/4/2007 | 1,136.80 | 9.55 | 1,136.80 | 0.00 |
| 445-03-597 | Silla secretarial sin brazo | 4/6/2007 | 1,680.00 | 14.03 | 1,680.00 | 0.00 |
| 445-03-598 | Silla secretarial sin brazo | 4/6/2007 | 1,680.00 | 14.03 | 1,680.00 | 0.00 |
| 445-09-630 | Mesa en base de metal y tope en pla | 23/8/2007 | 3,473.98 | 28.75 | 3,416.48 | 57.50 |
| 445-09-631 | Mesa en base de metal y tope en pla | 23/8/2007 | 3,473.98 | 28.75 | 3,416.48 | 57.50 |
| 445-10-634 | Credenza aérea en chivol laminado | 2/8/2007 | 20,044.80 | 167.04 | 19,877.76 | 167.04 |
| 445-10-635 | Credenza aérea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-10-639 | Credenza aérea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-10-642 | Credenza aérea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-10-645 | Credenza aérea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-10-648 | Credenza aérea en chivol laminado. | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-10-657 | Credenza aerea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-01-661 | Escritorio en chivol laminado con g | 2/8/2007 | 2,412.80 | 20.11 | 2,392.69 | 20.11 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-10-662 | Credenza aerea en chivol laminado | 5/3/2007 | 19,116.80 | 159.62 | 19,116.80 | 0.00 |
| 445-03-664 | Silla secretarial sin brazo forrado | 2/8/2007 | 1,484.80 | 12.38 | 1,472.42 | 12.38 |
| 445-01-665 | Escritorio en chivol laminado con g | 5/3/2007 | 2,412.80 | 20.15 | 2,412.80 | 0.00 |
| 445-10-666 | Credenza aerea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-03-667 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-10-670 | Credenza aerea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-03-671 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-10-674 | Credenza aerea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-10-675 | Credenza aerea en chivol laminado | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-03-676 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-680 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-681 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-682 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-683 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-684 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-685 | Silla secretarial sin brazo forrado | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-01-698 | Escritorio en caoba de seis gav 30 | 3/4/2007 | 22,086.00 | 184.18 | 22,086.00 | 0.00 |
| 445-07-707 | Archivo modular en chivol laminado | 8/6/2007 | 4,228.20 | 35.40 | 4,228.20 | 0.00 |
| 445-11-710 | Armario horizontal de 4 gav | 1/5/2007 | 9,000.00 | 74.90 | 9,000.00 | 0.00 |
| 445-03-721 | Silla para visita bateria de 2 asie | 2/10/2007 | 1,670.40 | 13.92 | 1,628.63 | 41.77 |
| 445-03-726 | Silla secretarial sin brazo | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 445-01-729 | Credenza en caoba de cuatro puerta | 22/2/2007 | 20,044.80 | 165.77 | 20,044.80 | 0.00 |
| 469-03-737 | Silla para visita base de metal for | 27/4/2007 | 5,410.82 | 44.89 | 5,410.82 | 0.00 |
| 445-03-738 | Silla secretarial sin brazo forrado | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 445-03-739 | Silla secretarial sin brazo forrado | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 445-03-751 | Silla secretarial sin brazo forrado | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 445-03-752 | Silla secretarial sin brazo forrado | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 445-03-753 | Silla secretarial sin brazo forrado | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 445-03-754 | Silla secretarial sin brazo forrado | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 445-09-824 | Mesa en madera para fotocopiadora 3 | 7/7/2007 | 7,396.74 | 61.86 | 7,396.74 | 0.00 |
| 445-04-1071 | Silla para visita sin brazo forrada | 4/5/2007 | 2,504.68 | 20.90 | 2,504.68 | 0.00 |
| 445-04-1072 | Silla para visita sin brazo forrada | 4/5/2007 | 2,504.68 | 20.90 | 2,504.68 | 0.00 |
| 445-03-1073 | Silla para visita sin brazo forrada | 4/5/2007 | 2,504.68 | 20.90 | 2,504.68 | 0.00 |
| 445-04-1074 | Silla para visita sin brazo forrada | 4/5/2007 | 2,504.68 | 20.90 | 2,504.68 | 0.00 |
| 445-04-1075 | Silla para visita sin brazo forrada | 4/5/2007 | 2,504.68 | 20.90 | 2,504.68 | 0.00 |
| 445-01-1082 | Escritorio en caoba de 6 gav. | 27/4/2007 | 14,133.15 | 117.23 | 14,133.15 | 0.00 |
| 445-09-1096 | Mesa con base de metal y tope en pl | 23/8/2007 | 3,473.98 | 28.75 | 3,416.48 | 57.50 |
| 445-09-1132 | Mesa en caoba ovalada de 28 x 85 | 27/4/2007 | 24,646.62 | 204.44 | 24,646.62 | 0.00 |
| 445-09-1188 | Mesa plastica plegable 36x72 | 18/7/2007 | 3,473.97 | 28.62 | 3,445.35 | 28.62 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-07-1200 | Archivo horizontal 4 gav | 2/10/2007 | 6,635.20 | 55.30 | 6,469.29 | 165.91 |
| 445-09-1202 | Mesa plastica plegable 30x60 | 18/7/2007 | 3,000.00 | 24.72 | 2,975.28 | 24.72 |
| 445-09-1203 | Mesa plastica plegable 36x72 | 18/7/2007 | 3,473.97 | 28.62 | 3,445.35 | 28.62 |
| 445-09-1204 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1205 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1206 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1207 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1208 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1209 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1232 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1233 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1234 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1235 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1236 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1237 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1238 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1239 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1240 | Mesa plastica plegable 36x72 | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-03-1262 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1263 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1264 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1265 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1266 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1267 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1268 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1269 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-04-1270 | Silla para visita sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1271 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1272 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1273 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1274 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1275 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1276 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1277 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1278 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1279 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1280 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1281 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1282 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-03-1283 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1284 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1285 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1286 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1287 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1288 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-03-1289 | Silla secretarial sin brazo | 18/7/2007 | 2,201.68 | 18.14 | 2,183.54 | 18.14 |
| 445-10-1560 | Credenza en caoba de 17x72 | 2/8/2007 | 19,116.80 | 159.31 | 18,957.49 | 159.31 |
| 445-01-1640 | Escritorio en caoba de 4 gav 30x60 | 27/4/2007 | 12,133.15 | 100.64 | 12,133.15 | 0.00 |
| 445-04-1644 | Silla para visita con base de metal | 4/11/2007 | 1,436.80 | 12.00 | 1,388.81 | 47.99 |
| 445-04-1645 | Silla para visita con base de metal | 4/11/2007 | 1,436.80 | 12.00 | 1,388.81 | 47.99 |
| 445-04-1646 | Silla para visita con forro de cuer | 4/11/2007 | 1,436.80 | 12.00 | 1,388.81 | 47.99 |
| 445-07-1647 | Archivo modular de madera de 2 gav | 8/6/2007 | 4,228.20 | 35.40 | 4,228.20 | 0.00 |
| 445-10-1655 | Credenza con seis divisiones de mad | 22/2/2007 | 18,116.80 | 149.83 | 18,116.80 | 0.00 |
| 445-06-1660 | Sofá grande en tela para 3 personas | 17/5/2007 | 13,119.60 | 107.92 | 13,119.60 | 0.00 |
| 445-06-1661 | Sofá grande en tela para 2 personas | 17/5/2007 | 12,214.80 | 100.48 | 12,214.80 | 0.00 |
| 445-06-1662 | Sofá base de caoba en tela raya par | 17/5/2007 | 12,214.80 | 100.48 | 12,214.80 | 0.00 |
| 445-09-1667 | Mesa 24x24 caoba y tapete de crista | 17/5/2007 | 6,152.64 | 50.61 | 6,152.64 | 0.00 |
| 445-09-1668 | Mesa 12x12 caoba y tapete de crista | 17/5/2007 | 3,076.32 | 25.31 | 3,076.32 | 0.00 |
| 445-03-1669 | Silla secretarial sin brazo | 14/8/2007 | 2,098.86 | 17.65 | 2,081.21 | 17.65 |
| 445-03-1673 | Silla secretarial sin brazo | 14/8/2007 | 2,098.86 | 17.65 | 2,081.21 | 17.65 |
| 445-09-1674 | Mesa 12x12 caoba y tope de cristal | 17/5/2007 | 3,076.32 | 25.31 | 3,076.32 | 0.00 |
| 445-09-1675 | Mesa 12x12 caoba y tope de cristal | 17/5/2007 | 3,076.32 | 25.31 | 3,076.32 | 0.00 |
| 445-07-1676 | Archivo modular 8 1/2 x 11 en metal | 18/9/2007 | 3,526.40 | 29.09 | 3,439.13 | 87.27 |
| 445-03-1677 | Silla secretarial | 14/8/2007 | 2,098.86 | 17.65 | 2,081.21 | 17.65 |
| 469-02-1685 | Mesa en pino rectangular de 47x95 | 25/6/2007 | 3,473.98 | 28.78 | 3,473.98 | 0.00 |
| 469-02-1691 | Mesa en caoba rectangular de 47x102 | 25/6/2007 | 4,373.98 | 36.24 | 4,373.98 | 0.00 |
| 469-02-1692 | Mesa en caoba rectangular de 47x102 | 25/6/2007 | 4,373.98 | 36.24 | 4,373.98 | 0.00 |
| 469-03-1693 | Silla de metal | 14/8/2007 | 1,298.86 | 10.93 | 1,287.93 | 10.93 |
| 469-03-1694 | Silla en metal | 14/8/2007 | 1,298.86 | 10.93 | 1,287.93 | 10.93 |
| 445-03-1703 | Archivo en metal de 8 1/2 x 11 de 4 | 14/8/2007 | 5,678.08 | 47.75 | 5,630.33 | 47.75 |
| 445-07-1732 | Archivo horizontal 4 gav | 2/10/2007 | 6,635.20 | 55.30 | 6,469.29 | 165.91 |
| 445-04-1736 | Silla para visitas | 27/4/2007 | 4,510.82 | 37.42 | 4,510.82 | 0.00 |
| 445-07-1737 | Archivo modular en metal de 3 gav | 18/9/2007 | 3,526.40 | 29.09 | 3,439.13 | 87.27 |
| 445-07-1739 | Archivo en metal vertical de 4 gav | 2/10/2007 | 6,635.20 | 55.30 | 6,469.29 | 165.91 |
| 445-07-1740 | Archivo horizontal 4 gav | 2/10/2007 | 6,635.20 | 55.30 | 6,469.29 | 165.91 |
| 445-04-1742 | Silla para visitas | 27/4/2007 | 4,510.82 | 37.42 | 4,510.82 | 0.00 |
| 445-04-1743 | Silla para visitas | 27/4/2007 | 4,510.82 | 37.42 | 4,510.82 | 0.00 |
| 445-04-1744 | Silla para visitas | 27/4/2007 | 4,510.82 | 37.42 | 4,510.82 | 0.00 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-04-1745 | Silla para visitas | 27/4/2007 | 4,510.82 | 37.42 | 4,510.82 | 0.00 |
| 445-04-1746 | Silla para visitas | 27/4/2007 | 4,510.82 | 37.42 | 4,510.82 | 0.00 |
| 445-04-1747 | Silla para visitas | 27/4/2007 | 4,510.82 | 37.42 | 4,510.82 | 0.00 |
| 445-07-1753 | Archivo horizontal 4 gav | 2/10/2007 | 6,635.20 | 55.30 | 6,469.29 | 165.91 |
| 445-04-1755 | Silla para visitas | 27/4/2007 | 4,510.82 | 37.42 | 4,510.82 | 0.00 |
| 445-09-1763 | Mesa de madera 72 x 36 | 27/4/2007 | 24,747.62 | 205.27 | 24,747.62 | 0.00 |
| 445-09-1786 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1787 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1788 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1789 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1790 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1791 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1792 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1793 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1794 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1795 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-04-1821 | Silla para visita de metal forrada | 11/4/2007 | 1,631.80 | 13.70 | 1,631.80 | 0.00 |
| 445-04-1822 | Silla para visita de metal forrada | 11/4/2007 | 1,631.80 | 13.70 | 1,631.80 | 0.00 |
| 445-04-1823 | Silla para visita de metal forrada | 11/4/2007 | 1,631.80 | 13.70 | 1,631.80 | 0.00 |
| 445-091824 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1826 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1828 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1829 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1830 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 445-09-1831 | Mesa plastica plegadizas | 22/6/2007 | 2,505.60 | 20.71 | 2,505.60 | 0.00 |
| 436-01-1882 | Escalera de metal | 7/1/2005 | 4,709.85 | 19.66 | 2,940.81 | 1,769.04 |
| 436-01-1949 | Escalera de aluminio de 6 | 20/4/2006 | 1,831.66 | 7.61 | 1,024.88 | 806.78 |
| 445-09-1950 | Mesa de madera | 27/4/2007 | 6,125.64 | 50.81 | 6,125.64 | 0.00 |
| 436-01-1979 | Escalera de aluminio de 6 | 20/4/2006 | 1,831.66 | 7.61 | 1,024.88 | 806.78 |
| 445-09-1994 | Mesa desplegable con base de metal | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1995 | Mesa desplegable con base de metal | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-09-1996 | Mesa desplegable con base de metal | 1/6/2007 | 2,505.60 | 20.86 | 2,505.60 | 0.00 |
| 445-03-1997 | Silla secretarial | 18/7/2007 | 2,198.68 | 18.12 | 2,180.56 | 18.12 |
| 445-03-1998 | Silla secretarial | 14/8/2007 | 2,198.68 | 18.50 | 2,180.19 | 18.50 |
| 436-01-1999 | Escalera de aluminio de 10 | 15/2/2006 | 5,707.20 | 23.86 | 3,249.63 | 2,457.57 |
| 445-09-2022 | Mesa desplegable con base de metal | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 445-09-2023 | Mesa desplegable con base de metal | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 445-09-2024 | Mesa desplegable con base de metal | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 445-09-2025 | Mesa desplegable con base metal y t | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|--------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-09-2026 | Mesa desplegable con base de metal | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 445-09-2027 | Mesa desplegable con base de metal | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 445-09-2028 | Mesa desplegable con base metal y t | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 445-09-2029 | Mesa desplegable con base metal y t | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 445-09-2030 | Mesa desplegable con base metal y t | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 436-01-2032 | Escalera de metal de 6 | 20/4/2006 | 1,831.66 | 7.61 | 1,024.88 | 806.78 |
| 445-09-2046 | Mesa desplegable plastica | 18/6/2007 | 950.00 | 7.83 | 950.00 | 0.00 |
| 445-03-2057 | Silla secretarial con brazo en tela | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 445-03-2058 | Silla secretarial con brazo en tela | 26/9/2007 | 1,999.83 | 16.60 | 1,950.04 | 49.79 |
| 442-11-2063 | Archivo modular en metal de 3 gav | 18/9/2007 | 3,526.40 | 29.09 | 3,439.13 | 87.27 |
| 445-07-2067 | Archivo modular en metal de 3 gav | 18/9/2007 | 3,526.40 | 29.09 | 3,439.13 | 87.27 |
| 445-09-2068 | Mesa en caoba tope de cristal 24x24 | 17/5/2007 | 6,152.64 | 50.61 | 6,152.64 | 0.00 |
| 445-07-2070 | Archivo vertical de 4 gav | 4/10/2007 | 12,806.00 | 106.88 | 12,485.35 | 320.65 |
| 445-07-2073 | Archivo vertical de 4 gav | 4/10/2007 | 12,806.00 | 106.88 | 12,485.35 | 320.65 |
| 445-03-2074 | Silla secretarial forro | 14/8/2007 | 2,198.86 | 18.49 | 2,180.37 | 18.49 |
| 445-09-2077 | Mesa en caoba tope de cristal 24x24 | 17/5/2007 | 6,152.64 | 50.61 | 6,152.64 | 0.00 |
| 436-01-2081 | Escalera de aluminio de 3 | 5/7/2007 | 1,432.60 | 5.97 | 715.97 | 716.63 |
| 436-01-2082 | Escalera de aluminio de 6 | 28/2/2005 | 2,088.00 | 8.70 | 1,288.04 | 799.96 |
| 436-01-2083 | Escalera de aluminio de 3 | 5/7/2007 | 1,432.60 | 5.97 | 715.97 | 716.63 |
| 436-01-2084 | Escalera de aluminio de 3 | 5/7/2007 | 1,432.60 | 5.97 | 715.97 | 716.63 |
| 436-01-2085 | Escalera de aluminio de 6 | 18/7/2005 | 1,972.00 | 8.19 | 1,177.66 | 794.34 |
| 436-01-2086 | Escalera de aluminio de 6 | 18/7/2005 | 1,972.00 | 8.19 | 1,177.66 | 794.34 |
| 445-07-01 | archivo imp. en metal de 4 gavetas | 13/12/2011 | 8,259.20 | 69.09 | 4,597.44 | 3,661.76 |
| 445-03-6 | silla secretarial con brazos en tel | 9/12/2011 | 3,600.00 | 30.07 | 2,006.09 | 1,593.91 |
| 445-03-07 | sillas secretarial con brazos en te | 9/12/2011 | 3,600.00 | 30.07 | 2,006.09 | 1,593.91 |
| 445-03-08 | silla secretarial con brazos en tel | 9/12/2011 | 3,600.00 | 30.07 | 2,006.09 | 1,593.91 |
| 445-03-08 | silla secretarial con brazos en tel | 9/12/2011 | 3,600.00 | 30.07 | 2,006.09 | 1,593.91 |
| 447-09-2088 | mesa para computadora tpo torre | 22/6/2010 | 1,800.00 | 14.93 | 1,262.35 | 537.65 |
| 445-04-2089 | silla para visita | 12/4/2012 | 1,136.80 | 9.51 | 594.98 | 541.82 |
| 445-11-2090 | armario de madera | 23/4/2010 | 8,381.00 | 69.55 | 6,016.15 | 2,364.85 |
| 445-04-2099 | sillon forrado en tela acolchado | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-20100 | sillon forrado de tela | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2101 | sillon forrado de tela acolchado | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2102 | sillon forrado de tela acolchado | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2103 | sillon forrado de tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2104 | sillon forrado en tela acolchado | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2105 | sillon forrado en tela acolchado | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2106 | sillon forrado en tela alconchado | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 4445-04-2106 | sillon forrado en tela acolchado | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|--------------|----------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-04-2107 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2118 | sillon forrado en tela | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2108 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2109 | sillon forrado de tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2010 | sillon forrado de tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2110 | sillon forrado de tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2111 | sillon forrado de tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2112 | sillon forrado de tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2113 | sillon | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2114 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2115 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2116 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2117 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2119 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2119 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2120 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2121 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2154 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2155 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2156 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2157 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2158 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2159 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2160 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-06-2012 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2162 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2012 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2164 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2165 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2166 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2167 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2168 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2169 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 4454-04-2170 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2171 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-21172 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2173 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2174 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2175 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|----------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-04-2176 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2177 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2178 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2179 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2180 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2181 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2182 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2183 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2184 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2185 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2186 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2187 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2188 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2189 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2190 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2191 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2192 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2193 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2194 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2195 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2196 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2197 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2198 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2199 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2200 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 2201 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2202 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2203 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2206 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2207 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-04-2208 | sillon forrado en tela acolchada | 26/6/2012 | 12,850.00 | 106.87 | 6,437.82 | 6,412.18 |
| 445-01-04-2219 | Escritorio en metal | 15/1/2014 | 7,476.48 | 62.30 | 2,616.42 | 4,860.06 |
| 445-02-2220 | Sillon Secretarial | 10/1/2014 | 4,640.00 | 38.66 | 1,623.65 | 3,016.35 |
| 445-20-2221 | Modelode trabajo de tres gavetas y | 10/1/2014 | 4,040.00 | 33.66 | 1,413.65 | 2,626.35 |
| 445-02-2275 | sillon ejecutivo reclinable, ergono | 1/5/2013 | 4,248.00 | 35.39 | 1,769.58 | 2,478.42 |
| 445-20 | Modulos con gavetas | 26/7/2013 | 4,767.20 | 39.72 | 1,866.76 | 2,900.44 |
| 445-01-2347 | Sillon | 9/8/2013 | 3,600.00 | 29.99 | 1,409.61 | 2,190.39 |
| 445-01-2348 | Sillon | 9/8/2013 | 3,600.00 | 29.99 | 1,409.61 | 2,190.39 |
| 445-01-2349 | Impresora | 9/8/2013 | 3,600.00 | 29.99 | 1,409.61 | 2,190.39 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-----------------|---------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-01-2350 | Sillon | 9/8/2013 | 3,600.00 | 29.99 | 1,409.61 | 2,190.39 |
| 445-01-2351 | Sillon | 9/8/2013 | 3,600.00 | 29.99 | 1,409.61 | 2,190.39 |
| 445-01-2352 | Sillon | 9/8/2013 | 3,600.00 | 29.99 | 1,409.61 | 2,190.39 |
| 445-01-2353 | Sillon | 9/8/2013 | 3,600.00 | 29.99 | 1,409.61 | 2,190.39 |
| 445-01-2354 | Sillon | 9/8/2013 | 3,600.00 | 29.99 | 1,409.61 | 2,190.39 |
| 445-01-2358 | Escritorio Ejecutivo | 15/8/2013 | 11,800.00 | 98.33 | 4,621.28 | 7,178.73 |
| 436-01-2381 | Escaleras | 9/9/2013 | 31,046.51 | 129.36 | 5,950.39 | 25,096.12 |
| 445-01-2390 | Escritorioen metal | 18/9/2013 | 6,608.00 | 55.06 | 2,477.62 | 4,130.38 |
| 445-01-2394 | Sillon Secretarial | 3/10/2013 | 5,475.20 | 45.62 | 2,052.82 | 3,422.38 |
| 445-01-2418 | Sillon Ejecutivo | 3/12/2013 | 3,870.40 | 32.25 | 1,386.54 | 2,483.87 |
| 445-09-2468 | Mesas de conferencia | 3/1/2013 | 6,930.00 | 57.74 | 3,118.05 | 3,811.95 |
| 445-01-2469 | Escritorio Laminado | 3/1/2013 | 5,400.00 | 44.99 | 2,429.55 | 2,970.45 |
| 445-01-2470 | Escritorio Laminado 28x60 | 3/1/2013 | 6,667.00 | 55.55 | 2,999.70 | 3,667.30 |
| 445-03-2471 | Sillon secretarial | 3/1/2013 | 8,700.00 | 72.49 | 3,914.55 | 4,785.45 |
| 445-03-2472 | Sillon secretarial | 3/1/2013 | 8,700.00 | 72.49 | 3,914.55 | 4,785.45 |
| 445-03-2473 | Sillon semi-ejecutivo | 3/1/2013 | 2,925.00 | 24.37 | 1,315.80 | 1,609.20 |
| 445-03-2474 | Sillon semi-ejecutivo | 3/1/2013 | 2,925.00 | 24.37 | 1,315.80 | 1,609.20 |
| 445-03-2475 | Sillon semi-ejecutivo | 3/1/2013 | 2,925.00 | 24.37 | 1,315.80 | 1,609.20 |
| 445-03-2476 | Sillon semi-ejecutivo | 3/1/2013 | 2,925.00 | 24.37 | 1,315.80 | 1,609.20 |
| 445-09-2477 | Mesa Plegable | 3/1/2013 | 4,800.00 | 39.99 | 2,159.55 | 2,640.45 |
| 445-09-2478 | Mesa Plegable | 3/1/2013 | 4,800.00 | 39.99 | 2,159.55 | 2,640.45 |
| 445-09-2479 | Mesa Plegable | 3/1/2013 | 4,800.00 | 39.99 | 2,159.55 | 2,640.45 |
| 445-09-2480 | Mesa de conferencia | 3/1/2013 | 5,820.00 | 48.49 | 2,618.55 | 3,201.45 |
| 445-09-2481 | Mesa de conferencia | 3/1/2013 | 5,820.00 | 48.49 | 2,618.55 | 3,201.45 |
| 445-04-2482 | Silla de visita | 3/1/2013 | 1,312.00 | 10.93 | 589.95 | 722.05 |
| 445-04-2483 | Silla de visita | 3/1/2013 | 1,312.50 | 10.93 | 590.17 | 722.33 |
| 445-04-2484 | Silla de visita | 3/1/2013 | 1,312.50 | 10.93 | 590.17 | 722.33 |
| 445-04-2485 | Silla de visita | 3/1/2013 | 1,312.50 | 10.93 | 590.17 | 722.33 |
| 445-04-2486 | Silla de visita | 3/1/2013 | 1,312.50 | 10.93 | 590.17 | 722.33 |
| 445-04-2487 | Silla de visita | 3/1/2013 | 1,312.50 | 10.93 | 590.17 | 722.33 |
| 445-04-2488 | Silla de visita | 3/1/2013 | 1,312.50 | 10.93 | 590.17 | 722.33 |
| 445-04-2489 | Silla de visita | 3/1/2013 | 1,312.50 | 10.93 | 590.17 | 722.33 |
| 445-04-2490 | Silla de visita | 3/1/2013 | 1,312.50 | 10.93 | 590.17 | 722.33 |
| 445-03-194-2491 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-195-2492 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-196-2493 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-197-2494 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-198-2495 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-199-2496 | silla sin brazo | 10/10/2014 | 1,875.00 | 15.62 | 515.35 | 1,359.65 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-----------------|-----------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-03-200-2497 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-201-2498 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-202-2499 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-203-2500 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-204-2501 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-205-2502 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-206-2503 | silla secretarial | 10/10/2014 | 3,200.00 | 26.66 | 879.72 | 2,320.28 |
| 445-03-207-2504 | silla sin brazo | 10/10/2014 | 1,875.00 | 15.62 | 515.35 | 1,359.65 |
| 445-06-2505 | butaca en caoba | 5/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-06-2506 | butaca en caoba | 5/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-06-2507 | butaca en caoba | 5/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-06-2508 | butaca en caoba | 5/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-06-2509 | butaca en caoba | 5/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2510 | sillon acolchado | 5/2/2014 | 12,850.00 | 107.08 | 4,390.08 | 8,459.93 |
| 445-04-2511 | sillon acolchado | 5/2/2014 | 12,850.00 | 107.08 | 4,390.08 | 8,459.93 |
| 445-04-2512 | sillon acolchado | 5/2/2014 | 12,850.00 | 107.08 | 4,390.08 | 8,459.93 |
| 445-09-2513 | mesa en caoba | 5/2/2014 | 32,000.00 | 266.66 | 10,932.99 | 21,067.01 |
| 445-09-2517 | mesa base de metal tope en madera | 12/5/2014 | 2,800.00 | 23.33 | 886.35 | 1,913.65 |
| 469-12-2518 | Podium en caoba | 12/5/2014 | 10,800.00 | 89.99 | 3,419.68 | 7,380.32 |
| 445-04-2540 | silla secretarial sin brazos | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-04-2541 | silla secretarial sin brazos | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-04-2542 | silla secretarial sin brazos | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-04-2543 | silla secretarial sin brazos | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-04-2544 | silla secretarial con brazo | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-04-2545 | silla secretarial sin brazos | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-04-2546 | silla secretarial con brazos | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-04-2547 | silla secretarial sin brazos | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-04-2548 | silla secretarial sin brazos | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-01-2549 | mueble modular de trabajo | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-01-2550 | mueble modular de trabajo | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-01-2551 | mueble modular de trabajo | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-01-2552 | mueble modular de trabajo | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-01-2553 | mueble modular de trabajo | 13/2/2012 | 2,350.00 | 19.58 | 1,272.38 | 1,077.63 |
| 445-01-2554 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2555 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2556 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2557 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2558 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-04-2559 | silla para visitas | 13/2/2014 | 1,910.00 | 15.91 | 652.24 | 1,257.76 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-04-2560 | silla para visitas | 13/2/2014 | 1,910.00 | 15.91 | 652.24 | 1,257.76 |
| 445-04-2561 | silla para visitas | 13/2/2014 | 1,910.00 | 15.91 | 652.24 | 1,257.76 |
| 445-04-2562 | sillas para visitas | 13/2/2014 | 1,910.00 | 15.91 | 652.24 | 1,257.76 |
| 445-04-2563 | sillas para visitas | 13/2/2014 | 1,910.00 | 15.91 | 652.24 | 1,257.76 |
| 423-01-2564 | estante de 4 bandeja | 13/2/2014 | 28,500.00 | 237.49 | 9,737.16 | 18,762.84 |
| 423-01-2565 | estante de 4 bandeja | 13/2/2014 | 23,500.00 | 195.83 | 8,028.83 | 15,471.18 |
| 445-09-2569 | mesa para periodico en caoba | 13/2/2014 | 20,600.00 | 171.66 | 7,037.99 | 13,562.01 |
| 445-09-2570 | mesa para periodico en caoba | 13/2/2014 | 20,600.00 | 171.66 | 7,037.99 | 13,562.01 |
| 445-03-2571 | silla en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-03-2572 | silla en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-03-2573 | silla en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-03-2574 | silla en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-01-2575 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2576 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2577 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2578 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2579 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2580 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2581 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2582 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2583 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-04-2584 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-04-2585 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-04-2586 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-04-2587 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-04-2588 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-04-2589 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-01-2590 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-01-2591 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-01-2592 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-01-2593 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-01-2594 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-04-2595 | silla secretarial sin brazos | 13/2/2014 | 2,100.00 | 17.49 | 717.16 | 1,382.84 |
| 445-09-2518 | mesa cuadrada en caoba | 13/2/2014 | 32,000.00 | 266.66 | 10,932.99 | 21,067.01 |
| 445-09-2519 | mesa cuadrada en caoba | 13/2/2014 | 32,000.00 | 266.66 | 10,932.99 | 21,067.01 |
| 445-09-2620 | mesa cuadrada en caoba | 13/2/2014 | 322,000.00 | 2,683.33 | 110,016.33 | 211,983.68 |
| 445-09-2621 | mesa cuadrada en caoba | 13/2/2014 | 32,000.00 | 266.66 | 10,932.99 | 21,067.01 |
| 445-09-2622 | mesa cuadrada en caoba | 13/2/2014 | 32,000.00 | 266.66 | 10,932.99 | 21,067.01 |
| 445-09-2623 | mesa cuadrada en caoba | 13/2/2014 | 32,000.00 | 266.66 | 10,932.99 | 21,067.01 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-09-2624 | mesa cuadrada en caoba | 13/2/2014 | 32,000.00 | 266.66 | 10,932.99 | 21,067.01 |
| 445-09-2625 | mesa cuadrada en caoba | 13/2/2014 | 32,000.00 | 266.66 | 10,932.99 | 21,067.01 |
| 445-04-2626 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2627 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2628 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2629 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2630 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2631 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2632 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2633 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2634 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2635 | sillas con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2636 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2637 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2638 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2639 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2680 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2641 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2642 | silla de brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2643 | silla de brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2644 | silla de brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2645 | silla de brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2646 | silla de brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2647 | silla de brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2648 | silla de brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2649 | silla con brazos de caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2650 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2651 | silla en caoba con brazos | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2652 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2653 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2654 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2655 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2656 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-04-2657 | silla con brazos en caoba | 13/2/2014 | 10,300.00 | 85.83 | 3,518.83 | 6,781.18 |
| 445-08-2658 | Estante en caoba de 5 compartiment | 13/2/2014 | 20,300.00 | 169.16 | 6,935.49 | 13,364.51 |
| 445-08-2659 | Estante en caoba de 5 compartiment | 13/2/2014 | 20,300.00 | 169.16 | 6,935.49 | 13,364.51 |
| 445-08-2660 | Estante en caoba de 5 compartiment | 13/2/2014 | 20,300.00 | 169.16 | 6,935.49 | 13,364.51 |
| 445-08-2661 | Estante en caoba de 5 compartiment | 13/2/2014 | 20,300.00 | 169.16 | 6,935.49 | 13,364.51 |
| 445-08-2662 | Estante en caoba de 5 compartiment | 13/2/2014 | 20,300.00 | 169.16 | 6,935.49 | 13,364.51 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-08-2663 | Estante en madera tipo vitrina de 6 | 13/2/2014 | 24,100.00 | 200.83 | 8,233.83 | 15,866.18 |
| 445-08-2664 | estante en caoba de 3 compartimient | 13/2/2014 | 18,300.00 | 152.49 | 6,252.16 | 12,047.84 |
| 445-01-2665 | mueble modular de recepcion tipo L | 13/2/2014 | 37,000.00 | 308.33 | 12,641.33 | 24,358.68 |
| 445-04-2673 | silla secretarial sin brazos | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-04-2674 | silla secretarial sin brazos | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-04-2675 | silla secretarial sin brazos | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2676 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2677 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-01-2678 | mueble modular de trabajo | 13/2/2014 | 2,350.00 | 19.58 | 802.58 | 1,547.43 |
| 445-08-2679 | vitrina de cristal de 4 compartimie | 13/2/2014 | 20,300.00 | 169.16 | 6,935.49 | 13,364.51 |
| 445-04-2683 | silla secretarial con brazos | 13/2/2014 | 2,500.00 | 20.83 | 853.83 | 1,646.18 |
| 445-08-2684 | estante en caoba de 4 compartimient | 13/2/2014 | 20,300.00 | 169.16 | 6,935.49 | 13,364.51 |
| 445-04-2685 | silla para visitas | 13/2/2014 | 1,910.00 | 15.91 | 652.24 | 1,257.76 |
| 445-04-2686 | silla para visitas | 13/2/2014 | 1,910.00 | 15.91 | 652.24 | 1,257.76 |
| 423-04-2689 | anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-26 | anaquel de metal de 6 cuerpos y 7 d | 13/2/2014 | 26,040.00 | 216.99 | 8,896.66 | 17,143.34 |
| 423-04-2691 | anaquel de metal de 6 cuerpos y 7 d | 13/2/2014 | 26,040.00 | 216.99 | 8,896.66 | 17,143.34 |
| 423-04-2692 | Anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2693 | anaquel de metal de 6 cuerpos y 7 d | 13/2/2014 | 26,040.00 | 216.99 | 8,896.66 | 17,143.34 |
| 423-04-2694 | anquel de metal de 6 cuerpos y 7 di | 13/2/2014 | 26,040.00 | 216.99 | 8,896.66 | 17,143.34 |
| 423-04-2695 | anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 20,040.00 | 166.99 | 6,011.70 | 14,028.30 |
| 423-04-2696 | anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2697 | anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2698 | Anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2699 | anaquel de metal 6 cuerpos y 7 divi | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2700 | Anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2601 | Anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2702 | Anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2703 | Anaquel de metal de 7 divisiones y | 6/7/2014 | 260,040.00 | 2,166.99 | 78,011.70 | 182,028.30 |
| 423-04-2704 | Anaquel de metal de 7 divisiones 4 | 6/7/2014 | 23,000.00 | 191.66 | 6,899.70 | 16,100.30 |
| 423-04-2705 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2506 | anaquel de 7 divisiones y 6 cuerpo | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2707 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2708 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2709 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2510 | anaquel de metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2710 | anaquel en metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2712 | anaquel en metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2713 | anquel en metal de 7 divisiones y 6 | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 423-04-2714 | anaquel en metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2715 | anaquel en metal de 7 divisiones y | 6/7/2014 | 26,040.00 | 216.99 | 7,811.70 | 18,228.30 |
| 423-04-2717 | Anaquel de metal de 17 cuerpos y 9 | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2718 | Anaquel de metal de 17 cuerpos y 9 | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2719 | anaquel en metal de 17 cuerpos y 8 | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2720 | anaquel de metal de 4 cuerpos y 9 d | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2721 | anaquel en metal de 4 cuerpos y 9 d | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2722 | anaquel en metal de 4 cuerpos y 9 d | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2723 | anaque en metal de 17 cuerpos y 9 d | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2724 | anaque en metal de 17 cuerpos y 9 d | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2725 | anaquel en metal de 17 cuerpos y 9 | 6/7/2014 | 28,300.00 | 235.83 | 8,489.70 | 19,810.30 |
| 423-04-2727 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2728 | anaquel de metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2729 | anaquel de 8 cuerpos y 7 divisiones | 6/7/2014 | 41,655.04 | 347.12 | 12,496.21 | 29,158.83 |
| 423-04-2730 | anaquel de metal de 8 cuerpos y 7 d | 6/7/2014 | 41,655.04 | 347.12 | 12,496.21 | 29,158.83 |
| 423-04-2731 | anaquel en metal de 8 cuerpos y 7 d | 6/7/2014 | 41,655.04 | 347.12 | 12,496.21 | 29,158.83 |
| 423-04-2732 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2733 | anaquel en metal de 10cuerpos y 7 d | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2734 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2735 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2736 | anaquel de metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2737 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2738 | anaquel en metal de 10 cuerpo y 7 d | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2739 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2740 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2741 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2742 | anaquel en metal de 10 cuerpo y 7 d | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2743 | anaquel de metal de 10 cuerpos y d | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2744 | anaquel en metal de 10 cuerpo y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2745 | anaquel en metal de 10 cuerpos y d | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2746 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2747 | anaquel en metal de 10 cuerpos y 7 | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2749 | anaquel en metal de 10 cuerpo y 7 d | 6/7/2014 | 52,068.80 | 433.90 | 15,620.34 | 36,448.46 |
| 423-04-2750 | anaquel en metal de 4 cuerpos y 7 d | 6/7/2014 | 20,827.52 | 173.55 | 6,247.95 | 14,579.57 |
| 423-04-2751 | Anaquel de metal 6 cuerpos y 7 divi | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2752 | Anaquel de metal 6 cuerpos y 7 divi | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2753 | Anaquel de metal 4 cuerpo y 7 divis | 6/7/2014 | 20,827.52 | 173.55 | 6,247.95 | 14,579.57 |
| 423-04-2754 | Anaquel de metal 6cuerpo y 7 divisi | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2755 | Anaquel de metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|--------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 423-04-2756 | Anaquele de metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2757 | Anaquele de metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2758 | Anaquele de metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2759 | Anaquele de metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2760 | Anaquele de metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2761 | Anaquele de metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2762 | Anaquele de metal de 6 cuerpo 7 y di | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2763 | anaquele en metal de 6 cuerpos y 7 | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2764 | anaquele en metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2765 | anaquele en metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2766 | anaquele en metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2767 | anaquele en metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2768 | anaquele en metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-70 | anaquele en metal de 6 cuerpos y 7 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 423-04-2771 | anaquele en metal de 7 cuerpos y 6 d | 6/7/2014 | 31,241.28 | 260.34 | 9,372.08 | 21,869.20 |
| 445-01-2777 | esritorio base de metal en formica | 2/2/2014 | 10,850.00 | 90.41 | 3,706.74 | 7,143.26 |
| 445-07-2778 | archivo de metal vertical de 4 gave | 2/2/2014 | 9,460.00 | 78.83 | 3,231.83 | 6,228.18 |
| 445-04-2785 | Silla secretarial | 2/2/2014 | 2,500.00 | 20.83 | 853.83 | 1,646.18 |
| 445-04-2786 | silla secretarial | 2/2/2014 | 2,500.00 | 20.83 | 853.83 | 1,646.18 |
| 445-04-2787 | Silla secretarial | 2/2/2014 | 2,500.00 | 20.83 | 853.83 | 1,646.18 |
| 445-04-2788 | Silla secretarial | 2/2/2014 | 2,500.00 | 20.83 | 853.83 | 1,646.18 |
| 445-04-2789 | Silla secretarial | 2/2/2014 | 2,450.00 | 20.41 | 836.74 | 1,613.26 |
| 445-04-2790 | Silla secretarial | 2/2/2014 | 2,450.00 | 20.41 | 836.74 | 1,613.26 |
| 445-20-2798 | Modulo de Trabajo | 2/2/2014 | 4,500.00 | 37.49 | 1,537.16 | 2,962.84 |
| 445-20-2799 | modulo de trabajo | 2/2/2014 | 4,500.00 | 37.49 | 1,537.16 | 2,962.84 |
| 445-20-2800 | Modulo de Trabajo | 2/2/2014 | 4,500.00 | 37.49 | 1,537.16 | 2,962.84 |
| 445-20-2801 | Modulo de trabajo | 2/2/2014 | 4,500.00 | 37.49 | 1,537.16 | 2,962.84 |
| 445-07-2802 | Archivo de metal de 3 gavetas | 2/2/2014 | 7,452.00 | 62.09 | 2,545.76 | 4,906.24 |
| 445-07-2803 | Archivo en metal | 2/2/2014 | 4,520.00 | 37.66 | 1,543.99 | 2,976.01 |
| 423-04-2804 | Anaquele de metal de 8 cuerpos y 7 d | 2/2/2014 | 41,655.60 | 347.12 | 14,231.99 | 27,423.61 |
| 423-04-2805 | Anaquele de metal de 8 cuerpos y 7 d | 2/2/2014 | 41,655.60 | 347.12 | 14,231.99 | 27,423.61 |
| 445-02-2819 | silla secretarial con brazos | 16/2/2015 | 3,582.62 | 29.85 | 835.71 | 2,746.91 |
| 445-02-2820 | silla secretarial con brazos | 16/2/2015 | 3,582.62 | 29.85 | 835.71 | 2,746.91 |
| 445-02-2821 | silla secretarial con brazos | 16/2/2015 | 3,582.62 | 29.85 | 835.71 | 2,746.91 |
| 445-02-2823 | silla secretarial con brazos | 16/2/2015 | 3,582.62 | 29.85 | 835.71 | 2,746.91 |
| 445-09-2825 | librero de 16 compartimientos en ma | 28/7/2014 | 39,500.00 | 329.16 | 11,520.54 | 27,979.46 |
| 445-02-2828 | Sillon | 11/12/2014 | 11,890.00 | 99.08 | 3,071.33 | 8,818.68 |
| 445-02-2829 | silla secretarial con brazos | 12/5/2015 | 4,669.20 | 38.90 | 1,011.44 | 3,657.76 |
| 445-03-2830 | set 2 sillas para visitas | 12/5/2015 | 4,037.50 | 33.64 | 874.58 | 3,162.93 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-03-2831 | set 3 sillas para visitas | 12/5/2015 | 5,533.75 | 46.11 | 1,198.76 | 4,334.99 |
| 445-09-2840 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2841 | mesa plegable 48x24 | 16/5/2015 | 2,176.96 | 18.13 | 453.33 | 1,723.64 |
| 445-09-2842 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2843 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2844 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2845 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2846 | mesa plegable | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2847 | mesa plegable | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2849 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2850 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2851 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2852 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2853 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2854 | mesa plegable | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2855 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2856 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2857 | mesa plegable | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2858 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-09-2859 | mesa plegable 48x24 | 16/5/2015 | 2,176.95 | 18.13 | 453.32 | 1,723.63 |
| 445-03-2863 | silla secretarial | 11/5/2015 | 5,310.00 | 44.24 | 1,150.28 | 4,159.72 |
| 445-01-2864 | escritorio 28x45 | 11/5/2015 | 6,956.10 | 57.96 | 1,506.94 | 5,449.16 |
| 436-01-2665 | escalera tipo tijera 8 pie fibra | 12/3/2015 | 7,100.00 | 29.58 | 828.21 | 6,271.79 |
| 436-01-2666 | ESCALERA MULTI-POSICIONES ALUMINIO | 12/3/2015 | 10,800.00 | 45.00 | 1,259.88 | 9,540.12 |
| 445-01-2867 | escritorio en madera de tres gaveta | 22/5/2015 | 5,895.00 | 49.12 | 1,227.92 | 4,667.09 |
| 435-01-2868 | escalera de aluminio tipo tijera 3 | 8/5/2015 | 2,100.00 | 8.75 | 227.39 | 1,872.61 |
| 435-01-2869 | Escalera de aluminio tipo tijera 3 | 8/5/2015 | 2,100.00 | 8.75 | 227.39 | 1,872.61 |
| 435-01-2870 | Escalera de aluminio tipo tijera 3 | 8/5/2015 | 2,100.00 | 8.75 | 227.39 | 1,872.61 |
| 435-01-2871 | escalera de aluminio tipo tijera 3 | 8/5/2015 | 2,100.00 | 8.75 | 227.39 | 1,872.61 |
| 435-01-2872 | escalera de aluminio tipo tijera 3 | 8/5/2015 | 2,100.00 | 8.75 | 227.39 | 1,872.61 |
| 435-01-2873 | escalera tipo tijera 5 peldaño | 12/3/2015 | 5,200.00 | 21.66 | 606.55 | 4,593.45 |
| 435-01-2874 | escalera tipo tijera 5 peldaño | 12/3/2015 | 5,200.00 | 21.66 | 606.55 | 4,593.45 |
| 435-01-2875 | escalera tipo tijera 5 peldaño | 12/3/2015 | 5,200.00 | 21.66 | 606.55 | 4,593.45 |
| 435-01-2876 | escalera tipo tijera 5 peldaño | 12/3/2015 | 5,200.00 | 21.66 | 606.55 | 4,593.45 |
| 435-01-2877 | escalera tipo tijera 5 peldaño | 12/3/2015 | 5,200.00 | 21.66 | 606.55 | 4,593.45 |
| 445-01-2878 | escritorio en madera de tres gavet | 22/5/2015 | 5,895.00 | 49.12 | 1,227.92 | 4,667.09 |
| 445-01-2879 | escritorio en madera de tres gaveta | 22/5/2015 | 5,895.00 | 49.12 | 1,227.92 | 4,667.09 |
| 445-01-2880 | escritorio en madera de tres gaveta | 22/5/2015 | 5,895.00 | 49.12 | 1,227.92 | 4,667.09 |
| 445-04-2882 | silla secretarial sin brazos | 1/6/2015 | 4,450.00 | 37.08 | 926.88 | 3,523.13 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|--------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-04-2883 | silla secretarial con brazos | 5/6/2015 | 4,881.01 | 40.67 | 1,016.67 | 3,864.34 |
| 445-04-2884 | silla secretarial sin brazos | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-04-2885 | silla escritorial sin brazo | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-04-2886 | silla escritorial sin brazo | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-04-2887 | silla escritorial sin brazo | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-04-2889 | silla escritorial sin brazo | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-04-2890 | silla escritorial sin brazo | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-04-2891 | silla escritorial sin brazo | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-04-2892 | silla escritorial sin brazo | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-04-2893 | sillas escritorial sin brazo | 5/6/2015 | 3,416.95 | 28.47 | 711.66 | 2,705.30 |
| 445-03--2902 | silla secretarial con brazos | 26/6/2015 | 4,423.20 | 36.85 | 884.44 | 3,538.76 |
| 445-03-2903 | silla secretarial con brazos | 26/6/2015 | 4,423.20 | 36.85 | 884.44 | 3,538.76 |
| 445-03-2904 | silla secretarial con brazos | 26/6/2015 | 4,423.20 | 36.85 | 884.44 | 3,538.76 |
| 445-03-2905 | silla secretarial con brazos | 26/6/2015 | 4,423.20 | 36.85 | 884.44 | 3,538.76 |
| 445-03-2906 | silla secretarial con brazos | 26/6/2015 | 4,423.20 | 36.85 | 884.44 | 3,538.76 |
| 445-03-2907 | silla secretarial con brazos | 26/6/2015 | 4,423.20 | 36.85 | 884.44 | 3,538.76 |
| 445-03-2908 | silla secretarial con brazos | 26/6/2015 | 4,423.20 | 36.85 | 884.44 | 3,538.76 |
| 445-03-2909 | silla secretarial con brazo | 26/6/2015 | 4,423.20 | 36.85 | 884.44 | 3,538.76 |
| 445-02-2910 | sillon ejecutivo | 26/6/2015 | 4,902.50 | 40.85 | 980.30 | 3,922.20 |
| 436-01-2930 | escalera extendible de fibra de 20 | 5/5/2015 | 23,512.00 | 97.96 | 2,547.03 | 20,964.98 |
| 445-04-2936 | sillon ejecutivo | 2/12/2014 | 4,345.00 | 36.20 | 1,122.20 | 3,222.80 |
| 445-04-2937 | sillon ejecutivo | 2/12/2014 | 4,345.00 | 36.20 | 1,122.20 | 3,222.80 |
| 445-02-2944 | sillon tecn. espaldar en valla tela | 1/11/2015 | 5,159.00 | 42.98 | 859.67 | 4,299.33 |
| 445-02-2945 | sillon tecn. espaldar en malla tela | 1/11/2015 | 5,159.00 | 42.98 | 859.67 | 4,299.33 |
| 445-02-2946 | sillon tecn. espaldar en malla tela | 1/11/2015 | 5,159.00 | 42.98 | 859.67 | 4,299.33 |
| 445-02-2951 | silla secretarial sin brazos | 7/12/2015 | 4,200.00 | 34.99 | 664.84 | 3,535.16 |
| 445-02-2952 | silla secretarial sin brazos | 7/12/2015 | 4,200.00 | 34.99 | 664.84 | 3,535.16 |
| 445-02-2953 | silla secretarial sin brazos | 7/12/2015 | 4,200.00 | 34.99 | 664.84 | 3,535.16 |
| 445-02-2954 | silla secretarial sin brazos | 7/12/2015 | 4,200.00 | 34.99 | 664.84 | 3,535.16 |
| 442-2-2954 | silla secretarial sin brazos | 7/12/2015 | 4,200.00 | 34.99 | 664.84 | 3,535.16 |
| 445-09-2955 | mesa plegadas 30x60 | 7/12/2015 | 4,350.00 | 36.24 | 688.59 | 3,661.41 |
| 445-01-2956 | Escritorio ejecutivo imp. en metal | 7/4/2016 | 11,230.65 | 93.58 | 1,403.71 | 9,826.94 |
| 445-02-2964 | Silla para Oficina con Brazos | 20/4/2016 | 3,870.40 | 32.25 | 451.43 | 3,418.97 |
| 445-02-2965 | Silla secretarial sin brazos | 20/4/2016 | 1,199.00 | 9.98 | 139.77 | 1,059.23 |
| 445-02-2966 | Silla Secretarial sin brazos | 20/4/2016 | 1,199.00 | 9.98 | 139.77 | 1,059.23 |
| 445-02-2967 | Silla Secretarial sin brazos | 20/4/2016 | 1,199.00 | 9.98 | 139.77 | 1,059.23 |
| 445-02-2968 | Silla Secretarial con brazos | 20/4/2016 | 1,199.00 | 9.98 | 139.77 | 1,059.23 |
| 445-01-2970 | Escritorio en formica grande | 22/7/2015 | 12,800.00 | 106.66 | 2,453.14 | 10,346.86 |
| 445-07-2971 | Archivo de 3 gavetas | 21/7/2016 | 4,200.00 | 34.99 | 384.91 | 3,815.09 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|--------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-07-2973 | Archivo de 2 gavetas | 30/5/2015 | 2,853.50 | 23.77 | 594.27 | 2,259.23 |
| 445-02-2974 | Silla secretarial con brazos | 20/4/2016 | 5,159.00 | 42.98 | 601.77 | 4,557.23 |
| 445-01-2975 | Escritorio en madera 3 gavetas | 24/2/2014 | 18,500.00 | 154.16 | 6,166.33 | 12,333.67 |
| 445-01-2994 | Mesa redonda | 5/1/2015 | 4,250.00 | 35.41 | 1,062.25 | 3,187.75 |
| 445-01-2976 | Escritorio en chivon | 2/1/2015 | 4,256.00 | 35.46 | 1,063.75 | 3,192.25 |
| 445-02-2978 | Silla secretarial sin brazos | 7/12/2015 | 4,200.00 | 34.99 | 664.84 | 3,535.16 |
| 445-07-2995 | Archivo de 4 gavetas | 5/11/2015 | 8,365.00 | 69.70 | 1,394.00 | 6,971.00 |
| 445-02-2981 | Silla secretarial con brazos | 30/11/2015 | 5,159.00 | 42.98 | 816.68 | 4,342.32 |
| 445-01-2982 | Escritorio en caoba | 8/4/2015 | 19,990.00 | 166.58 | 4,497.53 | 15,492.48 |
| 445-02-2984 | Silla secretarial con brazos | 30/11/2015 | 5,159.00 | 42.98 | 816.68 | 4,342.32 |
| 445-01-2985 | Escritorio grande en madera | 6/4/2015 | 17,990.00 | 149.91 | 4,047.52 | 13,942.48 |
| 445-04-2988 | Silla para visitas | 30/5/2015 | 1,190.00 | 9.91 | 247.71 | 942.29 |
| 445-02-2989 | Silla Secretarial con brazos | 30/11/2015 | 5,159.00 | 42.98 | 816.68 | 4,342.32 |
| 445-01-2990 | Mesa en caoba con una gaveta | 2/2/2015 | 10,500.00 | 87.49 | 2,537.26 | 7,962.74 |
| 445-01-2992 | Escritorio en Caoba | 2/1/2015 | 18,900.00 | 157.49 | 4,724.75 | 14,175.25 |
| 445-01-2997 | Escritorio | 6/4/2015 | 17,990.00 | 149.91 | 4,047.52 | 13,942.48 |
| 445-07-2998 | Archivo Aereo de 1 gaveta | 2/2/2015 | 1,890.00 | 15.74 | 456.51 | 1,433.49 |
| 445-07-2999 | Archivo en madera de 2 gavetas | 1/2/2015 | 3,201.00 | 26.67 | 773.33 | 2,427.67 |
| 445-02-3001 | Silla secretarial con brazos | 1/2/2015 | 4,100.00 | 34.16 | 990.59 | 3,109.41 |
| 445-02-3002 | Silla secretarial con brazos | 1/2/2015 | 4,100.00 | 34.16 | 990.59 | 3,109.41 |
| 445-01-3004 | Escritorio en madera | 1/2/2015 | 12,100.00 | 100.83 | 2,923.93 | 9,176.08 |
| 445-04-3005 | Silla para visita | 3/2/2015 | 1,990.00 | 16.58 | 480.68 | 1,509.33 |
| 445-04-3006 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3007 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3008 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3009 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3010 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3011 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3012 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3013 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3014 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3015 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3016 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3017 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3018 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3019 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3020 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3021 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3022 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 445-04-3023 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3024 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3025 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3026 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3027 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3028 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3029 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-04-3030 | Silla en caoba con brazos | 13/2/2016 | 10,300.00 | 85.83 | 1,459.03 | 8,840.98 |
| 445-10-3031 | Credenza | 13/2/2016 | 31,100.00 | 259.16 | 4,405.69 | 26,694.31 |
| 445-08-3033 | Estante en caoba de 5 compartimient | 13/2/2016 | 20,300.00 | 169.16 | 2,875.69 | 17,424.31 |
| 445-08-3034 | Estante en caoba de 5 compartimient | 13/2/2016 | 20,300.00 | 169.16 | 2,875.69 | 17,424.31 |
| 445-09-3035 | Mesa cuadrada grande en caoba | 13/2/2016 | 32,000.00 | 266.66 | 4,533.19 | 27,466.81 |
| 445-09-3036 | Mesa cuadrada grande en caoba | 13/2/2016 | 32,000.00 | 266.66 | 4,533.19 | 27,466.81 |
| 445-07-3038 | Archivo de 3 Gavetas | 20/3/2016 | 5,420.00 | 45.16 | 677.37 | 4,742.63 |
| 445-01-3039 | Escritorio tipo L en formica | 1/3/2016 | 11,230.65 | 93.58 | 1,497.29 | 9,733.36 |
| 445-02-3042 | Sillon Secretarial | 16/3/2016 | 4,550.00 | 37.91 | 568.62 | 3,981.38 |
| 445-08-3044 | Estante Metalico | 20/4/2016 | 6,300.00 | 52.49 | 734.88 | 5,565.12 |
| 445-07-3047 | Archivo de 2 gavetas | 21/4/2016 | 4,050.00 | 33.74 | 472.38 | 3,577.62 |
| 445-02-3050 | Silla Secretarial con brazos | 6/4/2016 | 5,015.00 | 41.78 | 626.75 | 4,388.25 |
| 445-02-3051 | Sillon ejecutivo | 2/8/2016 | 8,022.82 | 66.85 | 735.33 | 7,287.49 |
| 445-02-3057 | Sillon Ejecutivo | 2/8/2016 | 8,022.82 | 66.85 | 735.33 | 7,287.49 |
| 445-07-3058 | Archivo Lateral de 4 Gavetas med. 3 | 29/9/2016 | 14,915.20 | 124.29 | 1,118.57 | 13,796.64 |
| 445-02-3061 | Silla Secretarial con brazos | 16/11/2016 | 6,695.00 | 55.78 | 390.48 | 6,304.52 |
| 445-07-3062 | Archivo verical en metal 4 gavetas | 16/11/2016 | 8,000.00 | 66.66 | 466.61 | 7,533.39 |
| 445-07-3063 | Archivo Vertical en metal 4 gavetas | 16/11/2016 | 8,000.00 | 66.66 | 466.61 | 7,533.39 |
| 445-01-3064 | Escritorio en metal 28x48 con gavet | 16/11/2016 | 6,644.00 | 55.36 | 387.51 | 6,256.49 |
| 445-03-3065 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3066 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3067 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3068 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3069 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3070 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3071 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3072 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3073 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3074 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3075 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3076 | Butacas base metal espaldar en mall | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3077 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|--|--------------------------------------|------------|----------------------|-------------------------|-----------------------|---------------------|
| 445-03-3078 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3079 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-2016 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3081 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3082 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3083 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3084 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3085 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3086 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3087 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3088 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3089 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3090 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3091 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3092 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3093 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| 445-03-3094 | Butaca base metal espaldar en malla | 31/10/2016 | 1,875.00 | 15.62 | 124.93 | 1,750.07 |
| SubTotal : Muebles de alojamiento | | | 114,731.60 | 957.64 | 114,361.81 | 374.79 |
| 445-08-31 | estante librero en caoba | 5/3/2007 | 16,750.00 | 139.86 | 16,750.00 | 0.00 |
| 445-11-179 | Armario vertical de 2 puertas en me | 1/5/2007 | 9,000.00 | 74.90 | 9,000.00 | 0.00 |
| 445-11-180 | Armario vertical de 2 puertas en me | 14/8/2007 | 7,209.40 | 60.63 | 7,148.77 | 60.63 |
| 445-11-181 | Armario vertical de 2 puertas en me | 18/9/2007 | 7,592.20 | 62.63 | 7,404.31 | 187.89 |
| 445-11-183 | Armario vertical de 2 puertas en me | 14/8/2007 | 7,209.40 | 60.63 | 7,148.77 | 60.63 |
| 445-18-379 | Esteante peq. de madera 3 niveles | 5/3/2007 | 46,750.00 | 390.33 | 46,750.00 | 0.00 |
| 445-09-1346 | Estante de madera de 5 divisiones 2 | 22/2/2007 | 5,011.20 | 41.44 | 5,011.20 | 0.00 |
| 445-11-1733 | Armario de 2 puertas 36 x 72 | 1/5/2007 | 8,000.00 | 66.58 | 8,000.00 | 0.00 |
| 445-11-2065 | Armario en metal de 18x36x72 de 2 p | 14/8/2007 | 7,209.40 | 60.63 | 7,148.77 | 60.63 |
| SubTotal : Equipos de cómputo | | | 24,708,124.86 | 685,070.87 | 20,579,576.34 | 4,128,489.52 |
| 447-10-03 | disco duro externo hp compaq 500 GB | 9/12/2011 | 8,500.00 | 27.92 | 7,020.22 | 1,479.78 |
| 447-10-04 | disco duro externo hp compaq fc | 9/12/2011 | 8,500.00 | 27.92 | 7,020.22 | 1,479.78 |
| 447-10-11 | disco duro externo 2TB marca seaguet | 23/11/2011 | 4,550.00 | 14.25 | 3,794.93 | 755.07 |
| 445-01-04-2218 | Fotocopiadora multifuncional | 13/5/2014 | 41,300.00 | 1,147.19 | 41,299.00 | 1.00 |
| 447-01-2224 | Laptot | 21/5/2014 | 31,000.00 | 861.08 | 30,999.00 | 1.00 |
| 445-01 | Impresora | 22/5/2014 | 4,300.00 | 119.42 | 4,299.00 | 1.00 |
| 447-012226 | Compuradora | 21/5/2014 | 28,000.00 | 777.75 | 27,999.00 | 1.00 |
| 447-03-2229 | Scanner jet | 13/4/2014 | 9,899.99 | 274.97 | 9,898.99 | 1.00 |
| 447-01-2230 | Computadora | 28/4/2014 | 13,349.98 | 370.81 | 13,348.98 | 1.00 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 447-01-2231 | Monitor | 28/4/2014 | 4,499.98 | 124.97 | 4,498.98 | 1.00 |
| 443-03 | Scanner | 28/4/2014 | 51,499.99 | 1,430.53 | 51,498.99 | 1.00 |
| 447-10 | Disco duro | 4/3/2014 | 9,941.50 | 276.13 | 9,940.50 | 1.00 |
| 447-10-2284 | Disco duro | 4/6/2014 | 8,499.99 | 236.08 | 8,498.99 | 1.00 |
| 424-02-2411 | Proyector Epson | 31/10/2013 | 23,407.00 | 390.10 | 17,164.40 | 6,242.60 |
| 421-02-2514 | proyector | 5/2/2014 | 19,915.25 | 331.90 | 13,608.07 | 6,307.18 |
| 447-20-2521 | Sistema de Almacenamiento | 27/11/2014 | 3,256,574.73 | 90,460.38 | 2,804,271.82 | 452,302.91 |
| 447-01-2522 | Computadora Dell Optiplex | 17/10/2014 | 28,131.84 | 781.41 | 25,005.19 | 3,126.65 |
| 447-01-2523 | Computadora Dell Optiplex | 17/10/2014 | 28,131.84 | 781.41 | 25,005.19 | 3,126.65 |
| 445-01-2524 | Computadora Dell Optiplex | 17/10/2014 | 28,131.84 | 781.41 | 25,005.19 | 3,126.65 |
| 447-01-2525 | Computadora Dell Optiplex | 17/10/2014 | 28,131.84 | 781.41 | 25,005.19 | 3,126.65 |
| 447-01-2526 | Computadora Dell Optiplex | 17/10/2014 | 28,131.84 | 781.41 | 25,005.19 | 3,126.65 |
| 447-01-2527 | Computadora Dell Optiplex | 17/10/2014 | 28,131.84 | 781.41 | 25,005.19 | 3,126.65 |
| 447-01-2528 | Monitor Dell 22 pulgada E2214H LED | 17/10/2014 | 6,628.45 | 184.10 | 5,891.07 | 737.38 |
| 447-01-2529 | Monitor Dell de 22 pulgada E2214H L | 17/10/2014 | 6,628.45 | 184.10 | 5,891.07 | 737.38 |
| 447-01-2530 | Monitor Dell de 22 Pulgadas E2214H | 17/10/2014 | 6,628.45 | 184.10 | 5,891.07 | 737.38 |
| 445-01-2531 | Monitor Dell de 22 Pulgada E2214H L | 17/10/2014 | 6,628.45 | 184.10 | 5,891.07 | 737.38 |
| 447-01-2532 | Monitor Dell de 22 Pulgada E2214H L | 17/10/2014 | 6,628.45 | 184.10 | 5,891.07 | 737.38 |
| 447-01-2533 | Monitor Dell de 22 Pulgada E2214H L | 17/10/2014 | 6,628.45 | 184.10 | 5,891.07 | 737.38 |
| 447-01-2534 | Laptop HP PROBOOK 450 | 17/10/2014 | 34,235.34 | 950.95 | 30,430.52 | 3,804.82 |
| 447-04-2535 | Impresora laserjet | 17/10/2014 | 7,319.61 | 203.29 | 6,505.43 | 814.18 |
| 447-04-2536 | Impresora HP 251NW | 17/10/2014 | 14,451.46 | 401.40 | 12,844.85 | 1,606.61 |
| 447-20-2537 | 10 Microsoft office professional 20 | 17/10/2014 | 104,882.80 | 2,913.38 | 93,228.27 | 11,654.53 |
| 447-01-2538 | Computadora monitor touch | 24/6/2014 | 60,270.47 | 1,674.15 | 60,269.47 | 1.00 |
| 447-01-2539 | Computadora touch | 24/6/2014 | 60,270.47 | 1,674.15 | 60,269.47 | 1.00 |
| 447-01-2818 | computador Dell Optiplex 3020 | 23/12/2014 | 28,541.10 | 792.78 | 23,783.42 | 4,757.69 |
| 447-01-2819 | computador Dell Optiplex 3020 | 23/12/2014 | 28,541.10 | 792.78 | 23,783.42 | 4,757.69 |
| 447-01-2820 | computador Dell Optiplex 3020 | 23/12/2014 | 28,541.10 | 792.78 | 23,783.42 | 4,757.69 |
| 447-01-2821 | computador Dell Optiplex | 23/12/2014 | 28,541.10 | 792.78 | 23,783.42 | 4,757.69 |
| 447-03-2822 | Impresora | 23/12/2014 | 5,900.00 | 163.86 | 4,915.83 | 984.17 |
| 447-01-2826 | MONITOR DELL 21.5 PULGADA | 23/12/2014 | 4,567.62 | 126.85 | 3,805.52 | 762.11 |
| 447-01-2823 | monitor dell 21.5 pulgada | 23/12/2014 | 4,657.62 | 129.35 | 3,880.52 | 777.11 |
| 447-01-2824 | monitor dell 21.5 pulgada | 23/12/2014 | 4,657.62 | 129.35 | 3,880.52 | 777.11 |
| 447-01-2825 | monitor dell 21.5 pulgadas | 23/12/2014 | 4,657.62 | 129.35 | 3,880.52 | 777.11 |
| 447-03-2823 | Escaner copybook en escala de grise | 30/12/2014 | 512,954.13 | 14,248.70 | 427,460.94 | 85,493.19 |
| 447-03-2827 | Escaner Filmico Plataforma Golden E | 19/12/2014 | 19,451,733.60 | 540,325.91 | 16,209,777.17 | 3,241,956.44 |
| 447-04-2861 | impresora multifuncional | 5/3/2015 | 14,158.15 | 393.25 | 11,011.11 | 3,147.04 |
| 447-01-2940 | computadora | 2/7/2015 | 41,288.00 | 1,146.86 | 27,524.67 | 13,763.33 |
| 447-01-2941 | MONITOR | 2/7/2015 | 7,800.00 | 216.64 | 5,199.33 | 2,600.67 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------------------------------|-------------------------------------|------------|---------------------|-------------------------|-----------------------|---------------------|
| 447-02-2947 | impresora multifuncional | 3/7/2015 | 22,113.20 | 614.23 | 14,741.46 | 7,371.74 |
| 447-01-2959 | computadora Dell Optiplex 2030 | 12/4/2016 | 26,720.00 | 742.19 | 11,132.92 | 15,587.08 |
| 421-02-2960 | Proyector Dell 1220 3D | 12/4/2016 | 22,870.00 | 381.15 | 5,717.25 | 17,152.75 |
| 447-01-2993 | computadora | 27/7/2014 | 34,500.00 | 958.31 | 33,540.69 | 959.31 |
| 447-01-2977 | Computadora Dell completa | 8/7/2015 | 33,739.40 | 937.18 | 22,492.26 | 11,247.14 |
| 447-04-2979 | impresora laserj p1606dn | 25/3/2015 | 7,300.00 | 202.75 | 5,474.25 | 1,825.75 |
| 447-01-2983 | Computadora Dell Optiplex 3020 | 8/7/2015 | 33,739.40 | 937.18 | 22,492.26 | 11,247.14 |
| 447-01-2986 | Computadora Dell Optiplex 3020 | 8/7/2015 | 33,739.40 | 937.18 | 22,492.26 | 11,247.14 |
| 447-01-2996 | Computadora Dell Vostro | 20/1/2015 | 45,000.00 | 1,249.97 | 36,249.19 | 8,750.81 |
| 447-01-3000 | computadora completa Dell Optiplex | 1/2/2015 | 37,725.00 | 1,047.89 | 30,388.78 | 7,336.22 |
| 447-01-3040 | Computadora completa Dell Optiplex | 3/3/2016 | 37,140.00 | 1,031.64 | 16,506.22 | 20,633.78 |
| 447-04-3041 | Printer Hp Laser Pro P1606DN | 25/3/2016 | 8,614.00 | 239.25 | 3,588.75 | 5,025.25 |
| 447-04-3046 | Impresora Hp Laserjet Pro 200 color | 6/7/2015 | 15,281.00 | 424.44 | 10,186.67 | 5,094.33 |
| 447-01-3048 | Computadora completa Dell Vostro | 1/2/2016 | 49,050.00 | 1,362.47 | 23,162.03 | 25,887.97 |
| 447-04-3051 | Impresora HP Laser Jet | 10/6/2016 | 4,130.00 | 114.69 | 1,491.03 | 2,638.97 |
| 447-01-3095 | Laptop Dell Latitude E3470 | 27/12/2016 | 31,311.30 | 869.73 | 5,218.38 | 26,092.92 |
| 447-01-3096 | Laptop Dell Latitude E3470 | 27/12/2016 | 31,311.30 | 869.73 | 5,218.38 | 26,092.92 |
| 447-10-3097 | Discoduro Externo Tauro 1TB 2.5 | 27/12/2016 | 4,106.40 | 114.04 | 684.23 | 3,422.17 |
| 447-10-3098 | Disco Duro Externo Tauro 1TB 2.5 | 27/12/2016 | 4,106.40 | 114.04 | 684.23 | 3,422.17 |
| 447-10-3099 | Disco Duro Externo Tauro 1TB 2.5 | 27/12/2016 | 4,106.40 | 114.04 | 684.23 | 3,422.17 |
| 447-10-3100 | Disco Duro Externo Tauro 1TB 2.5 | 27/12/2016 | 4,106.40 | 114.04 | 684.23 | 3,422.17 |
| 447-03-3101 | Scanner HP Scanjet 300 | 27/12/2016 | 5,664.00 | 157.31 | 943.83 | 4,720.17 |
| 447-10-3102 | Disco Duro Externo Sagate expansion | 27/12/2016 | 8,767.40 | 243.51 | 1,461.07 | 7,306.33 |
| 447-10-3103 | Disco Duro Externo Sagate expansion | 27/12/2016 | 8,767.40 | 243.51 | 1,461.07 | 7,306.33 |
| 447-10-3104 | Disco Duro Externo Sagate expansion | 27/12/2016 | 8,767.40 | 243.51 | 1,461.07 | 7,306.33 |
| 447-03-3105 | Scanner 2613 | 27/12/2016 | 5,180.00 | 143.86 | 863.17 | 4,316.83 |
| SubTotal : Electrodomésticos | | | 1,891,466.72 | 15,771.88 | 757,159.60 | 1,134,248.12 |
| 442-01-506 | Aire acondicionado de 36000BTU spli | 10/9/2007 | 64,579.00 | 541.60 | 63,495.79 | 1,083.21 |
| 442-02-827 | Abanico de pedestal de 16 | 6/8/2007 | 1,237.20 | 10.35 | 1,226.85 | 10.35 |
| 442-11-837 | Abanico de pedestal de 18 | 8/6/2007 | 1,164.99 | 9.75 | 1,164.99 | 0.00 |
| 442-11-838 | Abanico de pedestal de 18 | 3/7/2007 | 1,164.00 | 9.71 | 1,164.00 | 0.00 |
| 442-11-879 | Abanico de pedestal de 16 | 6/8/2007 | 1,237.20 | 10.35 | 1,226.85 | 10.35 |
| 442-11-1297 | Abanico de pedestal de 16 | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |
| 442-11-1298 | Abanico de pedestal de 16 | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |
| 442-11-1299 | Abanico de pedestal de 16 | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |
| 442-11-1300 | Abanico de pedestal de 16 | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |
| 442-11-1301 | Abanico de pedestal de 16 | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |
| 442-11-1302 | Abanico de pedestal de 16 | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 442-11-1303 | Abanico de pedestal de 16 | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |
| 442-01-1367 | Aire acondicionado de pared con su | 3/4/2007 | 80,040.00 | 667.44 | 80,040.00 | 0.00 |
| 442-01-1370 | Aire acondicionado de pared con su | 3/4/2007 | 80,040.00 | 667.44 | 80,040.00 | 0.00 |
| 442-01-1400 | Aire acondicionado de pared con su | 3/4/2007 | 80,040.00 | 667.44 | 80,040.00 | 0.00 |
| 442-10-1453 | Aspiradora Datavac / 3 | 16/7/2007 | 2,145.00 | 17.65 | 2,127.35 | 17.65 |
| 442-01-1481 | Aire acondicionado de 2 Butt tipo d | 10/9/2007 | 60,975.90 | 511.38 | 59,953.13 | 1,022.77 |
| 442-01-1482 | Aire acondicionado de 2.6 Butt tipo | 10/9/2007 | 64,579.09 | 541.60 | 63,495.88 | 1,083.21 |
| 442-11-1490 | Abanico de pedestal de 16 | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |
| 442-11-1491 | Abanico de pedestal de 16 | 6/8/2007 | 914.66 | 7.65 | 907.01 | 7.65 |
| 442-11-1569 | Abanico de pared de 16 | 20/7/2007 | 881.60 | 7.28 | 874.32 | 7.28 |
| 442-11-1672 | Abanico de pedestal de 16 | 20/7/2007 | 881.60 | 7.28 | 874.32 | 7.28 |
| 442-11-1808 | Abanico de pedestal | 23/4/2007 | 2,669.74 | 22.07 | 2,669.74 | 0.00 |
| 442-11-1809 | Abanico de pared | 13/3/2007 | 721.14 | 6.06 | 721.14 | 0.00 |
| 442-11-1810 | Abanico de pared | 13/3/2007 | 721.14 | 6.06 | 721.14 | 0.00 |
| 442-11-1811 | Abanico de pedestal | 6/8/2007 | 1,237.20 | 10.35 | 1,226.85 | 10.35 |
| 442-11-1812 | Abanico de pedestal | 6/8/2007 | 1,237.20 | 10.35 | 1,226.85 | 10.35 |
| 442-11-1813 | Abanico de pedestal | 6/8/2007 | 1,237.20 | 10.35 | 1,226.85 | 10.35 |
| 442-10-1951 | Aspiradora | 16/7/2007 | 2,145.00 | 17.65 | 2,127.35 | 17.65 |
| 442-11-2000 | Abanico de pedestal de 18 | 3/7/2007 | 1,164.00 | 9.71 | 1,164.00 | 0.00 |
| 442-11-2042 | Abanico de pedestal | 20/7/2007 | 1,192.48 | 9.84 | 1,182.64 | 9.84 |
| 442-11-12 | abanico de pedestar | 8/11/2011 | 1,685.00 | 14.07 | 953.15 | 731.85 |
| 442-08-2228 | Horno Microonda | 28/5/2014 | 8,495.00 | 70.78 | 2,618.98 | 5,876.02 |
| 461-29-2241 | Deshumificadores | 15/2/2013 | 8,699.95 | 72.49 | 3,842.03 | 4,857.92 |
| 461-29-2242 | Deshumificadores | 15/2/2013 | 8,669.95 | 72.24 | 3,828.78 | 4,841.17 |
| 461-29-2243 | Deshumificadores | 15/2/2013 | 8,699.95 | 72.49 | 3,842.03 | 4,857.92 |
| 461-29-2244 | Deshumificadores | 15/2/2013 | 8,699.95 | 72.49 | 3,842.03 | 4,857.92 |
| 461-29 | Deshumificadores | 15/2/2013 | 8,699.95 | 72.49 | 3,842.03 | 4,857.92 |
| 461-29-2246 | Deshumificadores | 15/2/2013 | 8,699.95 | 72.49 | 3,842.03 | 4,857.92 |
| 461-29-2247 | Deshumificadores | 18/2/2013 | 8,699.95 | 72.49 | 3,769.54 | 4,930.41 |
| 461-29-2248 | Deshumificadores | 18/2/2013 | 8,699.95 | 72.49 | 3,769.54 | 4,930.41 |
| 461-2-2249 | Deshumificadores | 15/2/2013 | 8,699.95 | 72.49 | 3,842.03 | 4,857.92 |
| 461-29-2250 | Deshumificadores | 15/2/2013 | 8,699.95 | 72.49 | 3,842.03 | 4,857.92 |
| 442-01-2251 | Aire Condicionados | 22/2/2013 | 82,010.00 | 683.41 | 35,537.23 | 46,472.77 |
| 461-29-2292 | Frigidaire Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 461-29-2293 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 461-29-2294 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 461-29-2295 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 461-29-2296 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 461-29-2297 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|-------------|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 461-29-2298 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 461-29-2299 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 461-29-2300 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 461-29-2301 | Deshumificadores | 5/6/2013 | 8,799.95 | 73.32 | 3,592.90 | 5,207.05 |
| 442-11-2360 | Abanico Pedestal | 27/8/2013 | 1,200.00 | 9.99 | 459.61 | 740.39 |
| 442-11-2361 | Abanico de Pedestal | 27/8/2013 | 1,200.00 | 9.99 | 459.61 | 740.39 |
| 442-11-2362 | Abanico de Pedestal | 27/8/2013 | 1,200.00 | 9.99 | 459.61 | 740.39 |
| 442-11-2363 | Abanico de Pared | 27/8/2013 | 1,150.00 | 9.58 | 440.45 | 709.55 |
| 442-11-2403 | Abanico | 29/10/2013 | 1,615.30 | 13.45 | 591.91 | 1,023.39 |
| 442-11-2404 | Abanico | 29/10/2013 | 1,615.30 | 13.45 | 591.91 | 1,023.39 |
| 442-11-2405 | Abanico | 29/10/2013 | 1,615.30 | 13.45 | 591.91 | 1,023.39 |
| 442-11-2426 | Abanico | 19/12/2013 | 1,995.00 | 16.62 | 697.90 | 1,297.10 |
| 442-02-2772 | Bebedero | 2/10/2014 | 7,700.00 | 64.16 | 2,117.22 | 5,582.78 |
| 442-02-2773 | Bebedero | 2/10/2014 | 7,700.00 | 64.16 | 2,117.22 | 5,582.78 |
| 442-02-2774 | Bebedero | 2/10/2014 | 7,700.00 | 64.16 | 2,117.22 | 5,582.78 |
| 442-02-2775 | Bebedero | 2/10/2014 | 7,700.00 | 64.16 | 2,117.22 | 5,582.78 |
| 442-02-2776 | Nevera Ejecutiva Avanti 3.3 pies | 2/10/2014 | 7,700.00 | 64.16 | 2,117.22 | 5,582.78 |
| 442-11-2779 | Abanico de pared | 2/2/2014 | 2,500.00 | 20.83 | 853.83 | 1,646.18 |
| 442-01-2792 | aire acondicionado | 2/2/2014 | 60,320.00 | 502.66 | 20,608.99 | 39,711.01 |
| 442-02-2860 | bebedero avanti-wd361 | 13/5/2015 | 6,787.36 | 56.55 | 1,470.38 | 5,316.98 |
| 442-02-2862 | bebedero | 24/3/2015 | 7,731.36 | 64.42 | 1,739.33 | 5,992.03 |
| 442-11-2836 | abanico de pedestal | 13/5/2015 | 1,699.29 | 14.15 | 367.96 | 1,331.33 |
| 442-11-2837 | abanico de pedestal | 13/5/2015 | 1,699.29 | 14.15 | 367.96 | 1,331.33 |
| 442-11-2838 | abanico de pedestal | 13/5/2015 | 1,699.29 | 14.15 | 367.96 | 1,331.33 |
| 442-11-2839 | abanico de pedestal | 13/5/2015 | 1,699.29 | 14.15 | 367.96 | 1,331.33 |
| 442-01-2900 | Aire acondicionado 24000 BTU invert | 11/6/2015 | 119,475.00 | 995.62 | 24,890.42 | 94,584.59 |
| 461-29-2919 | deshumificador portatiles | 29/12/2014 | 10,150.00 | 84.58 | 2,537.25 | 7,612.75 |
| 461-29-2920 | deshumificadores portatiles | 29/12/2014 | 10,150.00 | 84.58 | 2,537.25 | 7,612.75 |
| 461-29-2921 | deshumificadores portatiles | 29/12/2014 | 10,150.00 | 84.58 | 2,537.25 | 7,612.75 |
| 461-29-2923 | deshumificadores portatiles | 29/12/2014 | 10,150.00 | 84.58 | 2,537.25 | 7,612.75 |
| 461-29-2924 | deshumificadores portatiles | 29/12/2014 | 10,150.00 | 84.58 | 2,537.25 | 7,612.75 |
| 461-29-2925 | deshumificadores portatiles | 29/12/2014 | 10,150.00 | 84.58 | 2,537.25 | 7,612.75 |
| 461-29-2927 | deshumificadores portatiles | 29/6/2014 | 10,150.00 | 84.58 | 3,044.70 | 7,105.30 |
| 461-29-2928 | deshumificadores portatiles | 29/6/2014 | 10,150.00 | 84.58 | 3,044.70 | 7,105.30 |
| 442-01-2935 | bebedero | 2/12/2014 | 6,534.13 | 54.44 | 1,687.72 | 4,846.41 |
| 442-02-2014 | abanico de pared | 2/12/2014 | 1,820.00 | 15.16 | 469.91 | 1,350.09 |
| 442-01-2939 | Aire Acondicionado 12,000 Inverter | 22/4/2015 | 31,270.00 | 260.58 | 6,774.95 | 24,495.05 |
| 442-11-2948 | Abanico de pedestal | 7/12/2015 | 2,200.00 | 18.33 | 348.18 | 1,851.83 |
| 442-11-2949 | abanico de pedestal | 7/12/2015 | 2,200.00 | 18.33 | 348.18 | 1,851.83 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|--|--------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 442-11-2950 | abanico de pedestal | 7/12/2015 | 2,200.00 | 18.33 | 348.18 | 1,851.83 |
| 442-11-2961 | Abanicos de Pedestal | 20/4/2016 | 1,770.41 | 14.75 | 206.43 | 1,563.98 |
| 442-11-2962 | Abanico de pedestal | 20/4/2016 | 1,770.41 | 14.75 | 206.43 | 1,563.98 |
| 442-11-2963 | Abanico de pedestal | 20/4/2016 | 1,770.41 | 14.75 | 206.43 | 1,563.98 |
| 442-02-2969 | Bebedero GXCF | 18/4/2016 | 12,425.40 | 103.54 | 1,449.51 | 10,975.89 |
| 442-02-2972 | Bebedero | 27/7/2015 | 8,450.00 | 70.41 | 1,619.39 | 6,830.61 |
| 442-01-2991 | Aire Acondicionado Splis | 25/1/2015 | 130,000.00 | 1,083.33 | 31,416.43 | 98,583.58 |
| 442-11-2997 | Abanico de pedestal | 1/3/2015 | 1,890.00 | 15.74 | 440.76 | 1,449.24 |
| 442-01-3032 | Aire acondicionado Splis YORK | 13/2/2016 | 90,000.00 | 749.99 | 12,749.86 | 77,250.14 |
| 442-01-3059 | Manejadora Carrie delta de 5 tonela | 12/10/2016 | 266,680.00 | 2,222.33 | 20,000.93 | 246,679.08 |
| 442-01-3060 | Manejadora Carrier de 5 toneladas in | 12/10/2016 | 266,680.00 | 2,222.33 | 20,000.93 | 246,679.08 |
| SubTotal : Otros mobiliarios y equipos no identificados precedentemente | | | 529,023.95 | 5,481.89 | 260,477.37 | 268,523.58 |
| 442-08-39 | microonda | 16/7/2007 | 4,765.00 | 39.19 | 4,725.81 | 39.19 |
| 443-01-103 | Calculadora | 21/6/2007 | 191.00 | 1.58 | 191.00 | 0.00 |
| 418-03-132 | Fax copiadora | 5/3/2007 | 25,449.24 | 212.49 | 25,449.24 | 0.00 |
| 441-03-825 | Fotocopiadora | 5/3/2007 | 25,449.24 | 212.49 | 25,449.24 | 0.00 |
| 447-01-1397 | Computadora completa con monitor | 5/3/2007 | 47,560.00 | 397.10 | 47,560.00 | 0.00 |
| 445-01-04-2045 | calculadora pantalla de 12 digitos | 28/5/2014 | 2,500.00 | 20.83 | 770.53 | 1,729.48 |
| 445-01-04-2215 | Calculadora | 28/5/2014 | 2,500.00 | 20.83 | 770.53 | 1,729.48 |
| 445-01-04-2216 | Calculadora | 28/5/2014 | 2,500.00 | 20.83 | 770.53 | 1,729.48 |
| 445-01-04-2217 | CALCULADORA | 28/5/2014 | 2,500.00 | 20.83 | 770.53 | 1,729.48 |
| 441-04-2236 | TV Led | 17/1/2013 | 11,995.00 | 199.90 | 10,594.70 | 1,400.30 |
| 442-02 | bebedero | 21/5/2013 | 5,995.00 | 99.90 | 4,895.10 | 1,099.90 |
| 442-02-2364 | Bebedero | 27/8/2013 | 6,250.00 | 104.15 | 4,790.90 | 1,459.10 |
| 442-02-240 | Nevera | 24/10/2013 | 18,223.92 | 303.72 | 13,363.47 | 4,860.45 |
| 442-12-2415 | Microfono | 25/11/2013 | 26,668.00 | 444.45 | 19,111.35 | 7,556.65 |
| 441-04-2439 | Televisor | 5/12/2013 | 17,295.00 | 288.23 | 12,394.03 | 4,900.97 |
| 427-11-2519 | Bocina Behringer | 12/5/2014 | 11,718.10 | 195.29 | 7,420.83 | 4,297.27 |
| 427-11-2520 | Bocina Behringer | 12/5/2014 | 11,718.10 | 195.29 | 7,420.83 | 4,297.27 |
| 461-02-2666 | lampara de escritorio | 13/2/2014 | 2,300.00 | 19.16 | 785.49 | 1,514.51 |
| 461-02-2667 | lampara de escritorio | 13/2/2014 | 2,300.00 | 19.16 | 785.49 | 1,514.51 |
| 461-02-2668 | lampara de escritorio | 13/2/2014 | 3,200.00 | 26.66 | 1,092.99 | 2,107.01 |
| 461-02-2669 | lampara de escritorio | 13/2/2014 | 2,300.00 | 19.16 | 785.49 | 1,514.51 |
| 461-02-2670 | lampara de escritorio | 13/2/2014 | 2,300.00 | 19.16 | 785.49 | 1,514.51 |
| 461-02-2671 | lampara de escritorio | 13/2/2014 | 2,300.00 | 19.16 | 785.49 | 1,514.51 |
| 436-01-2716 | escalera de aluminio de 6 color ver | 6/7/2014 | 9,425.00 | 157.07 | 5,654.40 | 3,770.60 |
| 436-01-2726 | escalera de aluminio de 16 | 6/7/2014 | 9,425.00 | 157.07 | 5,654.40 | 3,770.60 |
| 443-01-2780 | Calculadora | 2/2/2014 | 2,450.00 | 20.41 | 836.74 | 1,613.26 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|--|-------------------------------------|------------|----------------------|-------------------------|-----------------------|---------------------|
| 443-01-2781 | Calculadora | 2/2/2014 | 2,450.00 | 20.41 | 836.74 | 1,613.26 |
| 443-01-2782 | Calculadora | 2/2/2014 | 2,450.00 | 20.41 | 836.74 | 1,613.26 |
| 443-01-2783 | Caculadora | 2/2/2014 | 2,450.00 | 20.41 | 836.74 | 1,613.26 |
| 441-03-2881 | TOSHIBA E-STUDIO 257 | 29/5/2015 | 254,962.60 | 2,124.68 | 53,117.00 | 201,845.60 |
| 461-29-3043 | Trituradora GBC Shredmaster | 3/2/2016 | 4,300.00 | 35.83 | 609.03 | 3,690.98 |
| 445-01-04-3049 | Calculadora electrica Casio | 8/7/2015 | 3,133.75 | 26.11 | 626.55 | 2,507.20 |
| SubTotal : Cámaras fotográficas y de video | | | 103,321.05 | 1,721.85 | 81,602.07 | 21,708.98 |
| 421-01 | Camara Digital | 3/4/2014 | 15,749.99 | 262.48 | 10,236.84 | 5,513.15 |
| 421-01-2234 | Camara Digital | 14/2/2013 | 10,499.55 | 174.98 | 9,273.72 | 1,225.83 |
| 421-01-2235 | Tripode para camara digital | 14/2/2013 | 2,425.71 | 40.41 | 2,141.83 | 283.88 |
| 421-01-2308 | Camara Digital | 2/7/2013 | 7,680.00 | 127.98 | 6,143.20 | 1,536.80 |
| 421-01-2310 | Camara de Video | 5/7/2013 | 4,890.00 | 81.48 | 3,911.20 | 978.80 |
| 421-01-2313 | Camara XTS Video | 10/3/2013 | 5,770.20 | 96.15 | 4,999.97 | 770.23 |
| 421-01-2314 | Camara de Video | 10/3/2013 | 5,770.20 | 96.15 | 4,999.97 | 770.23 |
| 421-01-2315 | Camara de Vido | 10/3/2013 | 5,770.20 | 96.15 | 4,999.97 | 770.23 |
| 421-01-2316 | Camara de Video | 10/3/2013 | 5,770.20 | 96.15 | 4,999.97 | 770.23 |
| 421-01-2356 | Camara Digital | 19/8/2013 | 38,995.00 | 649.90 | 29,895.40 | 9,099.60 |
| SubTotal : Equipo médico y de laboratorio | | | 1,115,605.25 | 18,593.34 | 430,695.95 | 684,904.30 |
| 442-11-2271 | Abanico | 7/5/2013 | 1,695.00 | 28.23 | 1,411.67 | 283.34 |
| 442-11-2272 | Abanico | 7/5/2013 | 1,695.00 | 28.23 | 1,411.67 | 283.34 |
| 442-01-2273 | abanico de pedestal | 7/5/2013 | 1,695.00 | 28.23 | 1,411.67 | 283.34 |
| 442-01-2274 | abanico de pedestal | 7/5/2013 | 1,695.00 | 28.23 | 1,411.67 | 283.34 |
| 495-01-2901 | Maquina Reintegradora | 31/7/2015 | 1,108,825.25 | 18,480.40 | 425,049.29 | 683,775.96 |
| SubTotal : Instrumental médico y de laboratorio | | | 6,780.00 | 112.98 | 5,649.17 | 1,129.84 |
| 442-08-2270 | MICRO-ONDA | 7/5/2013 | 6,780.00 | 112.98 | 5,649.17 | 1,130.84 |
| SubTotal : Automóviles y camiones | | | 18,087,466.25 | 301,457.72 | 12,034,576.06 | 6,052,887.19 |
| 418-01-2437 | Camionetas | 10/12/2013 | 15,556,266.25 | 259,271.09 | 11,148,656.76 | 4,407,609.49 |
| 418-01-2942 | Camioneta Nissan Frontier doble ca | 7/10/2015 | 1,265,600.00 | 21,093.32 | 442,959.65 | 822,640.35 |
| 418-01-2943 | Camioneta Nissan Frontier doble cab | 7/10/2015 | 1,265,600.00 | 21,093.32 | 442,959.65 | 822,640.35 |
| SubTotal : Carrocerías y remolques | | | 28,038.01 | 368.35 | 16,431.48 | 11,598.53 |
| 436-01-596 | Escalera de fibra de 6 pies | 7/4/2006 | 1,882.33 | 7.85 | 1,057.79 | 824.54 |
| 436-01-1436 | Escalera de aluminio de 3 | 3/7/2007 | 2,100.00 | 8.75 | 1,049.84 | 1,050.16 |
| 436-01-1483 | Escalera de aluminio de 6 | 20/4/2006 | 1,831.66 | 7.61 | 1,024.88 | 806.78 |
| 436-01-1516 | Escalera de aluminio de 6 | 17/2/2005 | 2,088.00 | 8.67 | 1,290.20 | 797.80 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|--|-------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 435-03-2467 | Carro para almacen | 13/1/2014 | 236.02 | 3.92 | 164.51 | 71.51 |
| 439-01-2566 | carrito para mover documento | 13/2/2014 | 3,100.00 | 51.65 | 2,117.65 | 982.35 |
| 439-01-2567 | carrito para mover documento | 13/2/2014 | 3,100.00 | 51.65 | 2,117.65 | 982.35 |
| 439-01-2568 | carrito para mover documento | 13/2/2014 | 3,100.00 | 51.65 | 2,117.65 | 982.35 |
| 439-01-2672 | carrito para mover documento | 13/2/2014 | 3,100.00 | 51.65 | 2,117.65 | 982.35 |
| 439-01-2931 | carrito de carga | 29/3/2015 | 2,500.00 | 41.65 | 1,124.55 | 1,375.45 |
| 439-01-2932 | carrito de carga | 29/3/2015 | 2,500.00 | 41.65 | 1,124.55 | 1,375.45 |
| 439-01-2933 | carrito de carga | 29/3/2015 | 2,500.00 | 41.65 | 1,124.55 | 1,375.45 |
| SubTotal : Maquinaria y equipo agropecuario | | | 25,572.96 | 213.10 | 9,376.38 | 16,195.58 |
| 427-06-2407 | Desmalezadora Shindaiwa | 5/11/2013 | 25,572.96 | 213.10 | 9,376.38 | 16,196.58 |
| SubTotal : Maquinaria y equipo industrial | | | 429,907.44 | 3,581.45 | 128,163.17 | 301,734.27 |
| 445-13-165 | Caja fuerte | 27/7/2007 | 28,737.50 | 238.38 | 28,499.12 | 238.38 |
| 441-08-1182 | Trituradora SC180 | 5/3/2007 | 4,268.80 | 35.65 | 4,268.80 | 0.00 |
| 442-91-2290 | Taladro DW SDS | 29/5/2013 | 13,681.32 | 114.00 | 5,586.13 | 8,095.19 |
| 442-91-2291 | Taladros DW ROT | 29/5/2013 | 10,009.54 | 83.40 | 4,086.82 | 5,922.72 |
| 449-05-238 | Maquina KwikPrint | 10/9/2013 | 35,400.00 | 294.99 | 13,569.61 | 21,830.39 |
| 449-05-2388 | Maquina KwikPrint Modelo 55 | 10/9/2013 | 47,200.00 | 393.33 | 18,092.95 | 29,107.05 |
| 449-05-2389 | Guillotina de Mesa | 10/9/2013 | 23,600.00 | 196.66 | 9,046.28 | 14,553.72 |
| 442-21-2929 | compresor trupper | 6/6/2015 | 24,770.00 | 206.41 | 5,160.21 | 19,609.79 |
| 442-01-2934 | compresor escrol 36000 btu | 23/12/2014 | 28,709.40 | 239.24 | 7,177.10 | 21,532.30 |
| 442-01-2938 | Compresor 90,000 BTU | 29/4/2015 | 97,202.50 | 810.01 | 21,060.33 | 76,142.18 |
| 442-02-3052 | Compresor Copeland Scroll 10 Tonela | 12/7/2016 | 72,033.90 | 600.27 | 7,203.29 | 64,830.61 |
| 442-02-3053 | Compresor Copeland Scroll 5 Tonelad | 12/7/2016 | 42,288.48 | 352.40 | 4,228.75 | 38,059.73 |
| 442-23-3056 | Taladro de 3/8 500 W | 9/8/2016 | 2,006.00 | 16.71 | 183.79 | 1,822.21 |
| SubTotal : Maquinaria y equipo de construcción | | | 15,886.42 | 132.37 | 5,691.91 | 10,192.51 |
| 428-03-2416 | Booster para Baterias | 3/12/2013 | 7,943.21 | 66.19 | 2,845.96 | 5,097.26 |
| 428-03-2417 | Booster para Baterias | 3/12/2013 | 7,943.21 | 66.19 | 2,845.96 | 5,097.26 |
| SubTotal : Sistemas de aire acondicionado, calefacción y refrigeración industrial y comercial | | | 29,494.94 | 245.78 | 10,568.66 | 18,925.28 |
| 442-02-2414 | Nevera | 25/11/2013 | 29,494.94 | 245.78 | 10,568.66 | 18,926.28 |
| SubTotal : Equipo de comunicación, telecomunicaciones y señalamiento | | | 127,262.89 | 1,916.43 | 80,496.91 | 46,753.98 |
| 418-01-37 | intercom | 26/5/2007 | 4,060.00 | 33.64 | 4,060.00 | 0.00 |
| 447-10-05 | disco duro externo hp compaq fc 500 | 9/12/2011 | 8,500.00 | 27.92 | 7,020.22 | 1,479.78 |
| 447-10-09 | disco duro externo 500 GB samsing | 23/11/2011 | 4,700.00 | 14.72 | 3,920.06 | 779.94 |
| 447-10-10 | disco duro externo 2TB marca seguet | 23/11/2011 | 4,550.00 | 14.25 | 3,794.93 | 755.07 |

ARCHIVO GENERAL DE LA NACION

depreciación por rango de mes y periodo Por Objetal

Periodo:2017 Desde Febrero Hasta Febrero

| Código Int. | Descripción del Bien | Fecha Adq. | Val. Bien RD\$ | Deprec. Periodo RD\$ | Deprec. Acum. RD\$ | Valor Libro RD\$ |
|--|--------------------------------------|------------|-------------------|-------------------------|-----------------------|---------------------|
| 447-10-2225 | Disco Duro | 21/5/2014 | 8,300.00 | 69.16 | 2,558.86 | 5,741.14 |
| 446-16 | DVD | 10/1/2013 | 2,299.00 | 38.30 | 2,068.20 | 230.80 |
| 422-06-2359 | Grabadora DVD | 13/8/2013 | 950.01 | 15.82 | 743.39 | 206.62 |
| 447-04-2391 | HP SCANJETG4050 PHOTO SCANNER | 7/11/2013 | 11,429.94 | 190.48 | 8,381.22 | 3,048.72 |
| 447-04-2392 | HP SCANJETG4050 PHOTO SCANNER | 7/11/2013 | 11,429.94 | 190.48 | 8,381.22 | 3,048.72 |
| 442-06-2516 | Equipo de audio Europower MP2000 | 5/2/2014 | 40,200.00 | 669.98 | 27,469.32 | 12,730.68 |
| 421-03-2957 | Pantallas de proyector myo de pared | 12/4/2016 | 6,844.00 | 114.05 | 1,710.75 | 5,133.25 |
| 421-04-2957 | pantalla de proyector | 12/4/2016 | 5,800.00 | 96.65 | 1,449.75 | 4,350.25 |
| 421-04-2958 | Pantalla de proyector | 12/4/2016 | 5,800.00 | 96.65 | 1,449.75 | 4,350.25 |
| 418-01-2980 | Telefono Grandstream | 30/3/2015 | 3,100.00 | 86.08 | 2,324.25 | 775.75 |
| 418-01-2987 | Telefono Grandstream | 30/3/2015 | 3,100.00 | 86.08 | 2,324.25 | 775.75 |
| 418-01-3003 | Telefono Gransdstream | 2/1/2016 | 3,100.00 | 86.08 | 1,549.50 | 1,550.50 |
| 418-01-3045 | Telefono Grandstream GXP1405 | 30/3/2016 | 3,100.00 | 86.08 | 1,291.25 | 1,808.75 |
| SubTotal : Equipo de generación eléctrica, aparatos y accesorios eléctricos | | | 2,301.00 | 19.17 | 210.83 | 2,089.17 |
| 41-33-3055 | tester electrico profesional | 28/7/2016 | 2,301.00 | 19.17 | 210.83 | 2,090.17 |
| SubTotal : Herramientas y máquinas-herramientas | | | 6,880.80 | 57.32 | 2,847.85 | 4,030.95 |
| 442-23 | Pulidora | 15/2/2013 | 3,617.80 | 30.14 | 1,597.42 | 2,020.38 |
| 442-23-2386 | Pulidora pequeña | 9/9/2013 | 3,263.00 | 27.18 | 1,250.43 | 2,012.57 |
| SubTotal : Programas de informática y base de datos | | | 78,116.00 | 1,301.92 | 11,717.25 | 66,397.75 |
| 447-10-3054 | software de BT-A3 seagui bartender a | 13/10/2016 | 78,116.00 | 1,301.92 | 11,717.25 | 66,398.75 |